

Making A One-Time Payment (When Paying in Full)

To make a one-time payment, click “Make a Payment” on the Account Summary page. Then select a payment method that is located next to “Total Payment”.

Account Summary
View a summary of your account

Account Overview		Helpful Links
Amount Due 11/1/2022	\$19,350.00	Student Accounts General Info
+ Amount Overdue	\$0.00	Tuition Refund Policy
= Total Amount Due	\$19,350.00	Important Dates and Deadlines
Total Account Balance	\$19,350.00	UG Financial Registration
2022 Fall Reporting Term	\$19,350.00	GRAD Financial Registration
		PS Financial Registration

Make a Payment

Use this page to make a payment on your account



Alert: Account balances after November 2, 2022 will generate an accounting hold on your student account. This hold can prevent from future registration and access to transcripts and diplomas.

Total Payment : \$19,350.00

Debit - MasterCard

Proceed to Payment

Create Payment Plan

Expand All

2022 Fall Reporting Term

\$19,350.00

Total Amount Due

\$19,350.00



Making A One-Time Payment (When Paying in Full), Continued

Once a payment method has been selected, click “Proceed to Payment”.
(Please note that you can pay by either ACH, Visa Debt, or Mastercard Debit)
You will be directed to a Payment Review page. Once you reviewed the
charges, click “Pay Now”.

Payment Review

Please review the transaction details, then submit your payment.

Payment Information

Item	Amount
Student Receivable	\$19,350.00
Total Payment Amount	\$19,350.00

Payment Method: Debit - MasterCard

[Pay Now](#)



Making A One-Time Payment (When Paying in Full), Continued

Once “Pay Now” has been clicked, you will be directed to the payment page where you will fill out your payment card number. Once completed, select “Continue”.

Payment Method

Confirmation

Transaction: Payment on 1 account

Amount: USD 19,350.00

Card Information

Card number: ****2124

Cancel Continue

Debit and Credit Cards - We accept credit or debit cards with the following logos:

VISA MasterCard



Making A One-Time Payment (When Paying in Full), Continued

After selecting “Continue”, you will be instructed to fill out your payment information. Once completed, select “Continue”. After selecting “Continue”, you will be directed to the Review Information page. After you review the payment information, select “Continue”.

Transaction	Payment on 1 account		
Amount	USD 19,350.00		
Card Information		Billing Information	
Card number	****2124 ✓	Country	United States v
Expiration date	06 ✓ ▾ 2023 ✓ ▾	Address 1	55 Fair Dr ✓
Card security code ⓘ	125 ✓	Address 2	optional
Name on card	John Doe ✓	Address 3	optional
Personal Information		City	Costa Mesa ✓
Email	Johndoe@gmail.com ✓	State	California ✓ ▾
		Postal code	92626 ✓
		Cancel	Continue

i Review the information below before continuing. You will be returned to the host system to complete your transaction.

Transaction	Payment on 1 account USD 19,350.00
Payment date	6/9/22
Payment method	John Doe MasterCard card ending in ****2124 expires 06/2023
Billing address	55 Fair Dr Costa Mesa, CA 92626 United States
Email	Johndoe@gmail.com


i By selecting the Continue button you are agreeing to the [Payment Policy](#).

Cancel Back Continue



Making A One-Time Payment (When Paying in Full), Continued

After selecting “Continue”, you will be directed to the Payment Acknowledgement Page. This page is your receipt. If you would like to print your receipt, click “Print” in upper right hand corner.




Payment Acknowledgement

Thank you for your payment of \$ 19,350.00. It will be credited to your account pending confirmation and approval of the payment. Please print this page for your records. To view all payments, go to Account Summary > Account Activity.

Receipt Information				
Receipt Number	Date/Time	Merchant	Payer	
000213653	6/9/2022 11:39:53 AM	Vanguard University of Southern California 55 Fair Dr Costa Mesa CA 92626-6520 accountsreceivable@vanguard.edu 7149665489		

Account Payments				
Account Holder	Account Type	Term	Description	Amount
	Student Receivable	2022 Fall Reporting Term	Payment on account	\$19,350.00

 TouchNet has routed, processed, and secured your payment information.

