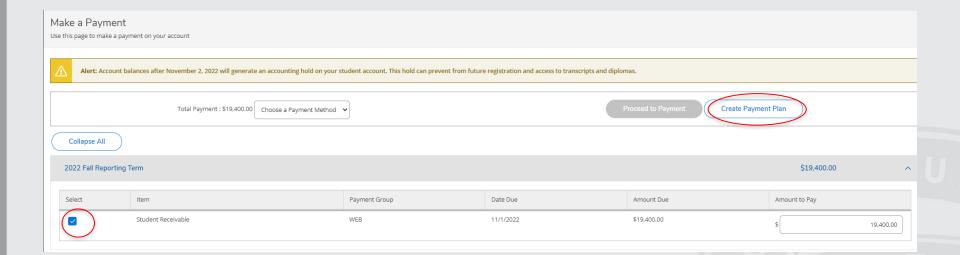
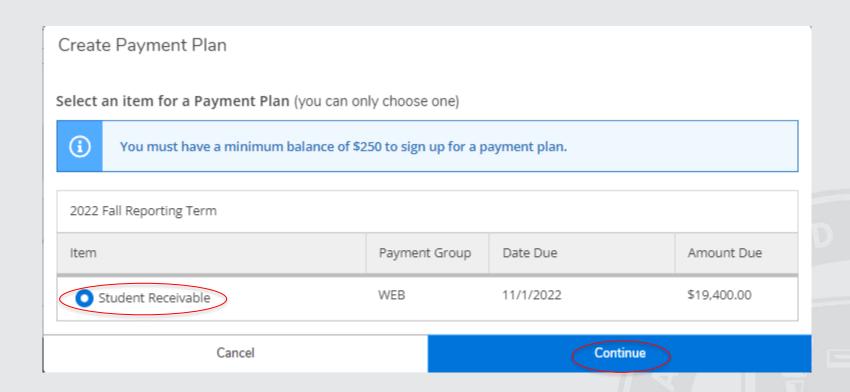
To sign up for a payment plan, go to the "Make a Payment" page. Then click "Create Payment Plan".



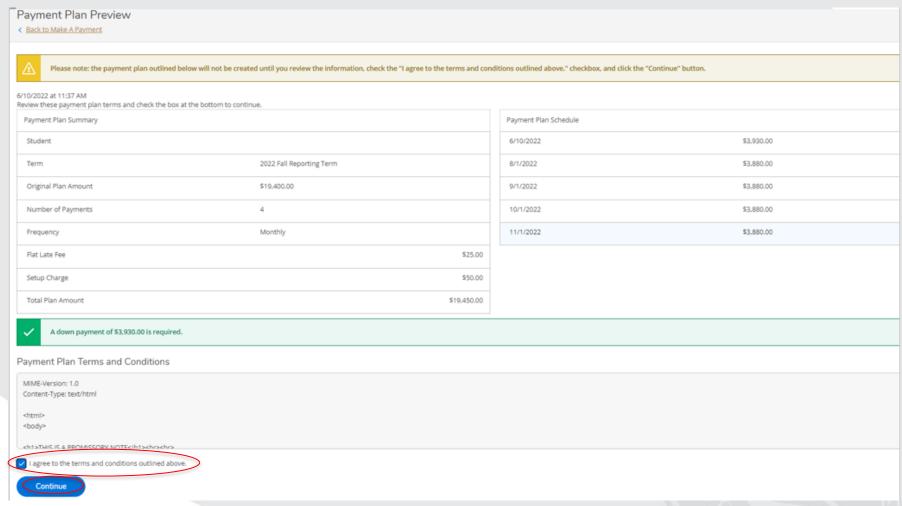


In the "Create Payment Plan" screen, select the eligible reporting term. Then click "Continue".





You will now be in the "Payment Plan Preview" page. On this page, please read the "Payment Plan Terms and Conditions". Then click "I agree to the terms and conditions outlined above". Once you have agreed to the terms and conditions, click "Continue".

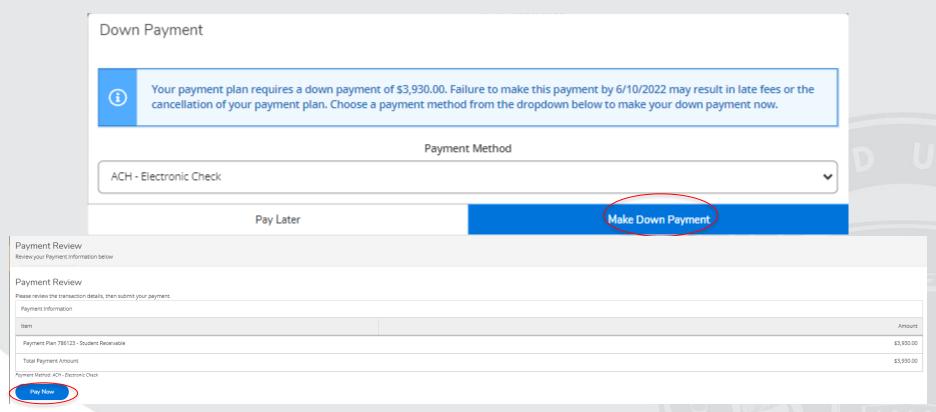


You will now be in the "Payment Plan Acknowledgement" page. Please note that you will need to make an initial down payment in order to avoid any late fees on you account or being dropped from your courses. To make a down

Payment Plan Acknowledgement			0	There are 3 requests from your institution the require your action.  Yiew required documents
Please print a copy of your Payment Plan Summary, Payment Plan Schedul	e, and Payment Plan Terms and Conditions for your records.			
6/10/2022 at 11:37 AM				
Payment Plan Summary		Payment Plan Schedule		
Plen ID	786123	6/10/2022	\$3,930.00	
Student		8/1/2022	\$3,880.00	
Term	2022 Fell Reporting Term	9/1/2022	\$3,880.00	
Original Plan Amount	\$19,400.00	10/1/2022	\$3,880.00	
Number of Payments	4	11/1/2022	\$3,880.00	
Frequency	Monthly			
Flat Late Fee	\$25.00			
Setup Charge	\$50.00			
Total Plan Amount	\$19,450.00			
✓ A down payment of \$3,930.00 is required.				
Payment Plan Terms and Conditions				
MIME-Version: 1.0 Concent-Type: text/html				
«html» «body»				
JANUARY IS A SECRESCOPY MOTEUR INDUSTRIA				
Payment Plan Terms and Conditions accepted on 6/10/2022 at 11:41 AM by	christine.correa			
Continue				



You will now be in the "Down Payment" screen. Please select a payment method then click "Make Down Payment". You will be directed to the "Payment Review" page. Once you review your payment, click "Pay Now". On the next page, fill out the payment information required and continue through each step.





Once payment has been submitted, you will be directed to the "Payment Acknowledgement" page. On this page, you can print your receipt by clicking "Print" in the upper right hand corner. Once completed, click "Continue" if you desire to make any other additional payments.

_									
Payment Acknowledgement Review the Details of your Payment below									
Payment Acknowledgement  Thank you for your payment of \$ 3,930.00. 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			
000213659		6/10/2022 11:51:40 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 Receiva	ble	2022 Fall Reporting Term		Payment on plan 786123		\$3,990.00		
Touchigh									
To this race of processed, and secured your payment information.  Continue									

