



Setting Up a Payment Plan

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

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 : \$19,400.00

2022 Fall Reporting Term \$19,400.00 

| Select | Item | Payment Group | Date Due | Amount Due | Amount to Pay |
|-------------------------------------|--------------------|---------------|-----------|-------------|---|
| <input checked="" type="checkbox"/> | Student Receivable | WEB | 11/1/2022 | \$19,400.00 | \$ <input type="text" value="19,400.00"/> |




Setting Up a Payment Plan

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

Create Payment Plan

Select an item for a Payment Plan (you can only choose one)

 You must have a minimum balance of \$250 to sign up for a payment plan.

2022 Fall Reporting Term

| Item | Payment Group | Date Due | Amount Due |
|---|---------------|-----------|-------------|
| <input checked="" type="radio"/> Student Receivable | WEB | 11/1/2022 | \$19,400.00 |

Cancel **Continue**




Setting Up a Payment Plan

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”.


Payment Plan Preview

[Back to Make A Payment](#)

 Please note: the payment plan outlined below will not be created until you review the information, check the "I agree to the terms and conditions outlined above." checkbox, and click the "Continue" button.

6/10/2022 at 11:37 AM
Review these payment plan terms and check the box at the bottom to continue.

| Payment Plan Summary | | Payment Plan Schedule | |
|----------------------|--------------------------|-----------------------|-------------|
| Student | | 6/10/2022 | \$3,930.00 |
| Term | 2022 Fall Reporting Term | 8/1/2022 | \$3,880.00 |
| Original Plan Amount | \$19,400.00 | 9/1/2022 | \$3,880.00 |
| Number of Payments | 4 | 10/1/2022 | \$3,880.00 |
| Frequency | Monthly | 11/1/2022 | \$3,880.00 |
| 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
Content-Type: text/html

<html>
<body>

<html>THIS IS A REMISSORY NOTE</html></body></html>

I agree to the terms and conditions outlined above.

[Continue](#)

Setting Up a Payment Plan

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

[Back to Make A Payment](#)

There are 3 requests from your institution that require your action.
[View required documents](#)

Please print a copy of your Payment Plan Summary, Payment Plan Schedule, and Payment Plan Terms and Conditions for your records.

6/10/2022 at 11:37 AM

Payment Plan Summary

| | |
|----------------------|--------------------------|
| Plan ID | 786123 |
| Student | |
| Term | 2022 Fall Reporting Term |
| Original Plan Amount | \$19,400.00 |
| Number of Payments | 4 |
| Frequency | Monthly |
| Flat Late Fee | \$25.00 |
| Setup Charge | \$50.00 |
| Total Plan Amount | \$19,450.00 |

Payment Plan Schedule

| | |
|-----------|------------|
| 6/10/2022 | \$3,930.00 |
| 8/1/2022 | \$3,880.00 |
| 9/1/2022 | \$3,880.00 |
| 10/1/2022 | \$3,880.00 |
| 11/1/2022 | \$3,880.00 |

A down payment of \$3,930.00 is required.

Payment Plan Terms and Conditions

MIME-Version: 1.0
Content-Type: text/html
<html>
<body>
<h3>PAYMENT PLAN TERMS AND CONDITIONS</h3>
</body>
</html>

Payment Plan Terms and Conditions accepted on 6/10/2022 at 11:41 AM by christine.correa


[Continue](#)



Setting Up a Payment Plan

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.

Down Payment

 Your payment plan requires a down payment of \$3,930.00. Failure to make this payment by 6/10/2022 may result in late fees or the cancellation of your payment plan. Choose a payment method from the dropdown below to make your down payment now.

Payment Method

ACH - Electronic Check

Pay Later **Make Down Payment**

Payment Review

Review your Payment Information below

Payment Review

Please review the transaction details, then submit your payment.

| Payment Information | |
|--|------------|
| Item | Amount |
| Payment Plan 786123 - Student Receivable | \$3,930.00 |
| Total Payment Amount | \$3,930.00 |

Payment Method: ACH - Electronic Check

Pay Now



Setting Up a Payment Plan

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 Receivable | 2022 Fall Reporting Term | Payment on plan 786123 | \$3,930.00 |



Your payment has been received, processed, and secured your payment information.

