Electronic Payment Instructions

Pay on account:

2. Click on “TigerNet” and enter your user name and password.
3. Select “My Finance” and scroll to “Student Financial Services” on the right side.
4. Choose your payment option (credit/debit/check card or personal check).
5. Select and submit term for the payment semester.
6. Follow the prompts.
7. Confirm your payment by viewing the “What Do I Owe?” box under “My Finance.”

To see the payment, enter or check the term for which you remitted payment.

Pay balance for most recent term:

2. Click on “TigerNet” and enter user name and password.
3. Select “My Finance” and look for the box labeled “What Do I Owe?” For an itemized bill, click on the term inside the box, i.e., fall 2010, spring 2011, summer 2011, etc.
4. Click on the miniature symbol immediately after the dollar amount owed to connect to the credit/debit/check card link or personal check link. Select and submit the term for the balance owed.
5. Follow the prompts.

**Important Notes: Your balance is subject to change.** New charges or a different balance may be generated by a reduction or increase in the number of hours for the term, off-campus meal plans, room and/or board for residence on campus, parking permit, book account, etc. For balances older than 3 years, call (404) 215-2648.

**INFORMATION ON WIRE TRANSFER**

Use the information below to transfer money directly into the Morehouse bank account on behalf of the student.

<table>
<thead>
<tr>
<th>Bank Name:</th>
<th>SunTrust Bank of Atlanta</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Name:</td>
<td>Morehouse College</td>
</tr>
<tr>
<td>Account Number:</td>
<td>8800 3500 20</td>
</tr>
<tr>
<td>A B A Routing Number:</td>
<td>061000104</td>
</tr>
<tr>
<td>Bank Address:</td>
<td>1155 Peachtree, Suite 900</td>
</tr>
<tr>
<td></td>
<td>Atlanta, GA 30309</td>
</tr>
</tbody>
</table>

Name of Student: ____________________________________________

Student’s Morehouse ID # - M00 ____________________________

**Important Note:** A copy of your confirmation sheet should be faxed to the Student Accounts Office (Attention: D. Ryan or J. Milligan). Please fax between the hours of 9:00 a.m. and 4:00 p.m. Eastern Standard Time. Our fax number is (404) 653-7740. The confirmation sheet will be used to track receipt of your payment at the College’s bank.