



#### 1. Log into Webcat or Parent Portal\*

- a) In Webcat, under "Billing" tab, click "View Account/Pay Bill"
- b) In Parent Portal, click "Account Summary"

\*Contact the IT Helpdesk for assistance with your log in, or if you have forgotten your password (603-862-4242)





#### 2. Click "Make One-time Payment to UNH/ Setup Monthly Payment Plan"

Make One-time Payment to UNH / Setup Monthly Payment Plan

**Request Direct Deposit Refund to Student** 



#### 3. Click "Payment Plan"





#### 4. Click on "Agreement Details"

Active Payment Plans

Agreement Id#:

Enrolled Plan:

#### 193728 Agreement Details

Spring 2022



#### Scroll to "Payment Plan Installments" and click "Adjust Balance"

Fall 2021				
Original Estimated Balance:		\$19,341.00 Adju	st Balance	
Payment(s) Processed:		-\$7,736.40		
Balance Adjustments: Remaining Payment Plan Balance:		\$400.00		
		\$12,004.60	\$12,004.60	
Actions	Date	Payment Amount	Status 🚯	Confirmation #
<b>8</b>	Sep 01, 2021 (Wed)	\$4,001.53	O SCHEDULED	399680028
2 🕄	Oct 01, 2021 (Fri)	\$4,001.53	O SCHEDULED	399680029
<b>B</b>	Nov 01, 2021 (Mon)	\$4,001.54	O SCHEDULED	39968003



 Choose whether you want to zero-out the remainder of the plan. Any unpaid amount will be a balance due on the student account.

Or, increase/decrease the entire plan by the amount you type in the box.

7. Click Continue

Zero out the remaining balance.

Increase your Estimated Balance by the amount you enter below.

O Decrease your Estimated Balance by the amount you enter below.

