- 1. Go to go.umkc.edu/Pathway.
- 2. Type in your UMKC SSO ID (this is the part of your UMKC email before the @ symbol) and password and click "Sign In."

Note: If this is the first-time on Pathway, you must E-Consent, by clicking UM E-Consent on the bottom of the left menu. This will log you out and when you re-enter, you will see the full Student Center tile group.

UMKC	Pathway	✓ Studer	nt Center		Q	:	Ø
	Manage Classes	Academic Records	Academic Progress	Personal Information			
	Financial Account	Financial Aid	Secure Document Upload	Notifications			

3. Click on Financial Account. Click on the Log Into TouchNet link in the middle of the page that appears. *Note: Pop-up Blockers must be disabled at this step.* 



4. You will be directed to a UM System site and will need to re-enter your UMKC SSO ID and password in order to authenticate in to the TouchNet system.

	University of COLUMBIA   KANS	of Missou As CITY   ROI	I <b>ri System</b>
Username		You are curi	rently logging into:
	J	touchnet-	prod-tbp-UMKC
Password			
Help Using a sha	red computer?		
M	UMKC	MISSOURI	UMSL

5. Once authenticated, the TouchNet site will appear. The first time you log in each semester, you will be presented with the option to purchase tuition insurance. At the bottom of that pop-up, you can elect to purchase or decline. After selecting an option, you will be taken to the main TouchNet page, as pictured below. You will be able to see your total balance and any current statements will appear on the bottom of the Welcome screen. If you know how much you want to pay, click on Make Payment or use the Express Pay box. If you are wanting to make a minimum payment, but unsure of the amount or would like to view details of your most recent bill, click on View Statements. You can also look at current activity to see any changes that have been made to your account since the last statement.

Logged in as: Sara Hampton   Logout @						
A My Account Make Payment Refunds Help						
Announcement	View Account:		Tuition Protection Purchase			
Welcome to Touchnet, UMKC's One Stop Shop for all	Balance	You still have time to add tuition protection! Get reimbursed for non-refundable tuition and on/off-campus				
Please note that the Balance listed on this screen is the current total amount due for all charges currently on		View Activity Make Payment	housing expenses, receive protection for other school expenses and more.			
the student account and may include financial aid for the current term that is NOT able to pay for a previous term balance. Please view the balance breakdown on	Statements	Add Now				
the right of this screen in order to see if you have a balance for a prior term.	Your latest eBill Statement	View Statements	Contact us today for questions 877-794-6603			
In order to view your minimum payment, please click on your most recent billing statement. If no statement is showing on the Welcome Screen and you do not have a	(10/10/21) Statement . \$1.55		My Profile Setup			
copy of your most recent billing statement, please contact the Cashiers Office at 816-235-1365 in order to find out			Authorized Users			
Credit and debit card payments are processed by     a third party, which collects a service charge for			Personal Profile			
each transaction and are not refundable. Echeck payments have no service fee. • Please note that e-check and credit or debit card payments cannot be canceled by the university			Payment Profile			
once they are submitted. Please make sure the amount is correct and you are using the correct account info before submitting the payment.			Security Settings			
returned check fee will apply to the student account.			Consents and Agreements			

6. Once you have determined your payment amount and clicked on Make Payment the system will immediately take you to the Account Payment process. First, select the date you would like the payment to be initiated. Keep in mind that this date MUST occur on or prior to the payment due date in order to avoid late fees, but you are able to schedule a future payment for your convenience. Then, you can either pay toward the current account balance or make the payment based on the amount still owed for a particular term. In either case, you will need to enter the amount that you would like to pay in the box provided. *Note: you should NOT include a dollar sign in your typed amount.* Click Continue.

Amount	Method	Confirmation	Receipt
Payment Date: 11/10/21	<b>*</b>		
Select Payment Option			
Current Account Balance     S6.99		Pay By Term     Select which semester terms to pay	
Current Account Balance Enter payment amount(s) for semester term(s).			
Current Account Balance Enter payment amount(s) for semester term(s). Student Account   \$6,99	1	.00	
Current Account Balance Enter payment amount(s) for semester term(s). Student Account   \$6.99	1	.00 Current Account Balance (Student Account)	\$1.00

7. If you have no payment profiles on record, you will select your method of payment and can save those details as a payment method for your own future use. *Please note that neither the Cashiers Office nor an authorized user can access the details of your preferred payment method*. If you have already set up a Payment Profile, the payment method will default to your preferred method. If you would like to use a different Payment Method, click on cancel and select a different method.

8. If you are paying via eCheck, fill out the account details, taking special care to verify the routing and account numbers are correct, and click continue. An ACH payment agreement will appear for your confirmation. Click agree and continue. Finally, you must also hit the "Submit Payment" button on the confirmation screen in order for the payment to process. *Please note that a returned echeck transaction will incur a \$25.00 returned check fee, regardless of the return reason, so it is very important that you review the information that you entered closely.* 

Amount		Method	Commutation	neocipe
Amount	\$1.00			
Viethod	Electronic Check (checki	ing/savings) 🗸 🗸		
Account Informa	tion		Billing Information	
* Indicates required fields			*Name on account:	Casey Roo
You can use any person	al checking or savings ac	count.		Sur o Lo
Do not enter other acco	ounts, such as corporate a	ccount numbers, credit	*Billing address:	STIS Oak St
cards, home equity, or t	raveler's checks.	the complete routine	Billing address line two:	
number and bank accou	unt number as found on a	a personal check.	*Citv:	Kansas City
	Charkin			1
Account type:	Checking	90 U.S.	*State:	Missouri (MO)
Routing number: (Examp	le) 1234567	89	*Postal Code:	64112-2715
Bank account number:	5555555	55		
Coofirm account number	-		Option to Save	
commiscount number		55	Save this payment method for	future use
			Save payment method as:	
			(example My Checking)	
			Set as your preferred payme	nt method. You can choose a different
			payment method prior to su	bmitting any payment.
			Refund Options	
			A passcode will be sent to you for passcode to save this refund met	r Two-Step Verification. Please enter the
			passoure to save this related met	Send Cod Back Cancel Continu
Credit card payments are	handled through PayPat	h $\Theta_{\rm r}$ a tuition payment ser	vice. A non-refundable service fee will b	Back Cancel Continue e added to your payment.
Credit card payments are	Pay by local bank transfe ACH Payment A	h ©, a tuition payment ser r and in your local home o greement	vice. A non-refundable service fee will b urrency. Visit the Home icon and select	Back Cancel Continue e added to your payment. the TransferMate link within the
Credit card payments are nternational Students -	Pay by local bank transfe ACH Payment A	h ©, a tuition payment ser r and in your local home c greement resity of Missouri-Kansas Cit Depository to debit or credit	vice. A non-refundable service fee will b urrency. Visit the Home icon and select y to initiate debit or credit entries to my Dep the same to such account. In the event that t	send Cod Back Cancel Continue re added to your payment. the TransferMate link within the pository according to the his electronic payment is
Credit card payments are	Pay by local bank transfe ACH Payment A I hereby authorize Unive terms below and for my i returned unpaid for any i Namer	h ©, a tuition payment ser r and in your local home o greement rsity of Missouri-Kansas Cit Depository to debit or credit reason, I understand that a Si	vice. A non-refundable service fee will b urrency. Visit the Home icon and select y to initiate debit or credit entries to my Dep the same to such account. In the event that t 25.00 return fee will be added to my student	send Cod Back Cancel Continue ie added to your payment. the TransferMate link within the pository according to the his electronic payment is account.
Credit card payments are	Pay by local bank transfe ACH Payment A I hereby authorize Unive terms below,and for my i neturned unpaid for any i Name:	h ©, a tuition payment ser r and in your local home o greement rsity of Missouri-Kansas Cit Depository to debit or credit reason, I understand that a Si	vice. A non-refundable service fee will b urrency. Visit the Home icon and select y to initiate debit or credit entries to my Dep the same to such account in the event that t 55.00 return fee will be added to my student	send Cod Back Cancel Continue ie added to your payment. the TransferMate link within the sociotory according to the his electronic payment is account.
Credit card payments are	handled through PayPat Pay by local bank transfe ACH Payment A I hereby authorize Unive terms below,and for my i returned unpaid for any i Name: Address:	h S, a tuition payment ser r and in your local home o greement rsity of Missouri-Kansas Cit Depository to debit or credit reason, I understand that a \$2	vice. A non-refundable service fee will b urrency. Visit the Home icon and select y to initiate debit or credit entries to my De the same to such account. In the event that t 55.00 return fee will be added to my student	send Cod Back Cancel Continu ie added to your payment. the TransferMate link within the sository according to the this electronic payment is account.
Credit card payments are	Pay by local bank transfe ACH Payment A I hereby authorize Unive terms below, and for my i returned unpaid for any i Name: Address: Depository:	h ©, a tuition payment ser r and in your local home o greement rsity of Missouri-Kansas Cit Depository to debit or credit reason, I understand that a \$2	vice. A non-refundable service fee will b urrency. Visit the Home icon and select y to initiate debit or credit entries to my Dep the same to such account. In the event that t 25.00 return fee will be added to my student	send Cod Back Cancel Continu re added to your payment. the TransferMate link within the pository according to the his electronic payment is account.
Credit card payments are	Pay by local bank transfe Pay by local bank transfe ACH Payment A I hereby authorize Unive terms below,and for my i returned unpaid for any i Name: Address: Depository: Routing Number:	h ®, a tuition payment ser r and in your local home o greement rsity of Missouri-Kansas Cit Depository to debit or credit reason, I understand that a Si	vice. A non-refundable service fee will b urrency. Visit the Home icon and select y to initiate debit or credit entries to my Des the same to such account. In the event that 25.00 return fee will be added to my student	send Cod Back Cancel Continu re added to your payment. the TransferMate link within the pository according to the this electronic payment is account.
Credit card payments are	handled through PayPat Pay by local bank transfe ACH Payment A I hereby authorize Unive terms below,and for my i returned unpaid for any i Name: Address: Depository: Routing Number: Account Number:	h ©, a tuition payment ser r and in your local home o greement rsity of Missouri-Kansas Cit Depository to debit or credit reason, I understand that a \$2	vice. A non-refundable service fee will b urrency. Visit the Home icon and select y to initiate debit or credit entries to my Dep the same to such account. In the event that 25.00 return fee will be added to my student	send Cod Back Cancel Continu re added to your payment. the TransferMate link within the pository according to the this electronic payment is account.
Credit card payments are	Pay by local bank transfe Pay by local bank transfe ACH Payment A I hereby authorize Unive terms below,and for my i returned unpaid for any i Name: Address: Depository: Routing Number: Account Number: Debit Amount:	h ®, a tuition payment ser r and in your local home of greement rsity of Missouri-Kansas Cit Depository to debit or credit reason, I understand that a \$2 3	vice. A non-refundable service fee will b urrency. Visit the Home icon and select y to initiate debit or credit entries to my Des the same to such account. In the event that 25.00 return fee will be added to my student	send Cod Back Cancel Continu re added to your payment. the TransferMate link within the pository according to the this electronic payment is account.
Credit card payments are	Pay by local bank transfe Pay by local bank transfe ACH Payment A I hereby authorize Unive terms below,and for my i returned unpaid for any i Name: Address: Depository: Routing Number: Account Number: Debit Amount: This agreement is dated	h ®, a tuition payment ser r and in your local home of greement rsity of Missouri-Kansas Cit Depository to debit or credit reason, I understand that a Si 11/10/2021 13:03:32 PM CST	vice. A non-refundable service fee will b urrency. Visit the Home icon and select y to initiate debit or credit entries to my De the same to such account. In the event that 25.00 return fee will be added to my student	Back Cancel Continue e added to your payment. the TransferMate link within the pository according to the this electronic payment is e account.
Credit card payments are	Andled through PayPat Pay by local bank transfe ACH Payment A I hereby authorize Unive terms below,and for my i returned unpaid for any i Name: Address: Depository: Routing Number: Account Number: Debit Amount: This agreement is dated For fraud detection purp	h ®, a tuition payment ser r and in your local home o greement rsity of Missouri-Kansas Cit Depository to debit or credit reason, I understand that a \$ 11/10/2021 13:03:32 PM CST oses, your internet address hi	vice. A non-refundable service fee will b urrency. Visit the Home icon and select y to initiate debit or credit entries to my De the same to such account. In the event that 25.00 return fee will be added to my student stood	I 13:03:32 PM CST
Credit card payments are	ACH Payment A ACH Payment A ACH Payment A I hereby authorize Unive terms below, and for my i returned unpaid for any i Name: Address: Depository: Routing Number: Account Number: Debit Amount: This agreement is dated For fraud detection purp Any false information e prossecution under bott extent of the law.	h ©, a tuition payment ser r and in your local home of greement rsity of Missouri-Kansas Cit Depository to debit or credit reason, I understand that a \$2 11/10/2021 13:03:32 PM CST osses, your internet address h intered hereon constitutes in federal and State laws of f	vice. A non-refundable service fee will b urrency. Visit the Home icon and select y to initiate debit or credit entries to my Dep the same to such account. In the event that t 55.00 return fee will be added to my student sit and subjects the party entering sa the united States. Violators will be prosect	I 13:03:32 PM CST ame to felony uted to the fullest
"Credit card payments are	ACH Payment A ACH Payment A I hereby authorize Unive terms below, and for my i Name: Address: Depository: Routing Number: Account Number: Debit Amount: This agreement is dated For fraud detection purp Any false information e prosecution under bott extent of the law.	h S, a tuition payment ser r and in your local home of greement rsity of Missouri-Kansas Cit Depository to debit or credit reason, I understand that a SJ 11/10/2021 13:03:32 PM CST oses, your internet address h intered hereon constitutes a r Ederal and State laws of 1 ion agreement you must con	vice. A non-refundable service fee will b urrency. Visit the Home icon and select y to initiate debit or credit entries to my Dep the same to such account in the event that t 55.00 return fee will be added to my student state and subjects the party entering sa the United States. Violators will be prosect tact: cashiers@umkc.edu	I 13:03:32 PM CST ame to felony uted to the fullest
Credit card payments are	ACH Payment A ACH Payment A I hereby authorize Unive terms below,and for my i returned unpaid for any i Name: Address: Depository: Routing Number: Account Number: Debit Amount: This agreement is dated For fraud detection purp Any false information e prosecution under bott extent of the law. To revoke this authorizat	h ©, a tuition payment ser r and in your local home of greement rsity of Missouri-Kansas Cit Depository to debit or credit reason, I understand that a \$2 11/10/2021 13:03:32 PM CST oses, your internet address ha intered hereon constitutes a Federal and State laws of fi ion agreement you must con terms and conditions. (Print	vice. A non-refundable service fee will b urrency. Visit the Home icon and select y to initiate debit or credit entries to my Dep the same to such account. In the event that t 55.00 return fee will be added to my student as been logged: at 11/10/2021 as been logged: at 11/10/2021 the United States. Violators will be prosec tact: cashiers@umkc.edu :	I 130332 PM CST ame to felony uted to the fullest

Account Payment			
Amount	Method	Confirmation	Receipt
Please review the transaction details, then subn	nit your payment.		
Payment Information		Paid To	
Payment Date	11/10/21	University of Missouri-Kansas City 5100 Rockhill Rd. Kansas City, MO 64110	
Term Account	Amount		
Fall 2021 Student Account	\$1.00	Confirmation Email	
Total Payment Amount	\$1.00 Change Amount	(Primary)	
Selected Payment Method			
Account: Billing Address:	Change Payment Method		Ļ
			Back Cancel Submit Payment

If you paid via e-check, this payment is now complete, and you will receive an email confirmation. The payment will reflect on your student account immediately and generally appears as a debit to your personal banking account in 1-3 days. However, we do have a 10-day waiting period for any e-check payments to allow them to clear your banking institution before transcripts or diploma may be released. If you need a transcript or diploma before the 10-day hold period, you can provide UMKC Cashiers with documentation from your bank showing the check or echeck has been presented and cleared.

9. If you are paying via credit or debit card, you will need to select payment method of Credit Card via PayPath. Please note that credit and debit card payments do incur a non-refundable service fee. Click Continue and the confirmation screen will allow you to "Continue to Paypath". The PayPath system will open in a new window so popup blockers will need to be disabled.



Bectronic Check - Rayments can be made from a personal strecking or savings account.

Account F	Payment					
\$ Amou	unt	Method	Confirmation		Rec	eipt
Please review the tr	ansaction details. Clicking	Continue will open a new window	w, where you will complete your transactic	n.		
Payment Info	rmation		Paid To			
Payment Date	Account	11/11/21 🛍	University of Missouri-Kansas City 5100 Rockhill Rd. Kansas City, MO 64110			
Fall 2021	Student Account	\$1.00	Confirmation Email			
Total Payment A	mount	\$1.00 Change Amount	@umkc.edu (Primary)			
Selected Payn	nent Method					
Account:	TOUCHNET P	PAYPATH Change Payment Method				
				Back	Cancel	Continue to PayPath

10. Confirm the Transaction details and click Continue. Another reminder regarding the assessment of a service fee will appear you will need to Continue through that as well.



## Welcome to the PayPath Payment Service!

This service allows you to make real time Credit or Debit card payments for University of Missouri – Kansas City student accounts. PayPath accepts most major Credit/Debit cards for your convenience. A non-refundable PayPath service charge will be added to your card payment. You will be given an opportunity to approve your payment prior to processing. Your campus also accepts ACH bank transfers outside of this service without charge. Thank you for using PayPath.

udent ib	Student Ar	count	T E	erm to c	redit			Amount \$1.00		
Path Paym	ent Service	accepts:								
4	-	-	2	-9-	the start of the s	Good	۲			

11. Enter the Credit Card details and billing information.

		*Indicates required fields
Payment Card Information		
* Name on card:	1	
Card account number:		
* Card expiration date:		
* Card security code:	What is this?	
Billing Address		
Check if address is outside of the United States:		
Billing address:		
City:		
State:	Missouri (MO)	×
<sup>*</sup> Zip code:		
* Email address:		
Confirm email address:		

12. Review the payment transaction and agree to the terms and conditions. Please note the PayPath Payment Service Fee amount will show again on this page and be calculated at the amount specific to this payment including the service charge. Check the box to confirm your agreement and understanding and then click on the Submit Payment button. Note that the Submit Payment box will not become available until you have checked the box agreeing to the terms and conditions.

Your credit card payment is now made on the student account. You should receive an email confirmation and that payment will reflect immediately on Pathway. Any service indicators or holds update automatically in an overnight process.

6			)	(	
Amount	Payment	Confin	mation	Re	eceipt
Please review the transaction details and agree	to the terms and conditions	below. Clicking Submit Pa	yment will finalize your tra	ansaction.	
Payment to University of Missouri-Kansas City PayPath Payment Service Fee Total payment amount: School name: Payer name: Billing address: City: State: Zip code: Email address: Phone number: Card account number: Browser internet address: Business correspondence address:	F.	S1.00 S3.00 S4.00 University of Missou TOUCHNET INFORM 15520 COLLEGE BLV LENEXA, KS 66219 UNITED STATES	ri-Kansas City IATION SYSTEMS INC D,		
Terms and Conditions					
I hereby authorize charges totaling \$4.00 via not refundable under any circumstances.	my credit card. I understand	that a PayPath Payment S	ervice fee of 3.00 will be c	harged to my	/ credit card and is
• I agree to the terms and conditions.					
			Change Information	Cancel	Submit Payment

How to pay in TouchNet if your balance is showing as a negative.

Anticipated aid may make it appear that your balance is negative and do not owe UMKC any money. Your balance may show a negative as a result of your current anticipated aid even if you owe for a prior term.

To make a payment when your balance is negative due to anticipated aid you can follow these steps.

- 1. Click on the circle the left of Current account balance
- 2. Click in the box on the right and type in the dollar amount of the payment
- 3. Check to make sure the payment amount is current next to Payment total
- 4. Click continue

The example below indicates that the current account balance is -842.79 (due to Spring 2021 anticipated aid) but still owes a balance for Fall 2020, Summer 2020 and Spring 2020 for \$152.21. To pay the

\$152.21 owed for the prior terms you would need to follow the steps outlined in red.

Account	Payme	nt			
Amour	nt	Method	Confirmation	Rec	eipt
Payment Date	1/14/21	<b>#</b>			
• Current account	balance			-\$842.79	152.21
○ Pay by term					$\sim$
Spring 2021			-\$1	,000.00	-1,000.00
□ Fall 2020				\$30.01	30.01
Summer 2020				\$27.20	27.20
Spring 2020			2	\$100.00	100.00
				Payment	Total: \$152.21
					Continue

Please note that if you have a negative balance but no anticipated aid, you cannot make a payment in TouchNet. An example would be if you previously overpaid and there is a credit balance, credits were issued that create a credit balance, or your aid disbursed but has not refunded yet.