To make a payment, sign into your Saints' Student Account Center from the Okta tiles page.

1) From the Account Center home page, select Make Payment.

Carroll 🗑 College		Logged in as: , Logout (
A My Account • My Profile • Make Payment Paymen	t Plans Deposits Refunds Help +	
Announcement	View Account:	My Profile Setup
Welcome to your Saints' Student Account Center ACNU Summer Term The 2025 ACNU Summer Payment Plan is now available. Installment due dates are May 1, June 1, July 1, and August 1.	Balance \$26,831.00 Estimated Financial Aid \$9,500.00	Authorized Users
	Balance including estimated aid \$17,331.00	Personal Profile
	View Activity Enroll in Payment Plan Make Payment	Security Settings
If you are not enrolled in a payment plan, payment is due in full by May 1, 2025.	Statements	Consents and Agreements
If you are not paid in full by May 1, 2025 or enrolled in a payment plan, a late fee of \$100 will be assessed.	Click the button to view your current account balance and details.	Electronic Refunds
Summer TERM Summer 2025 bills are now available. Payment is due in full by May 14th, the Wednesday prior to the start of classes.	Your latest eBill Statement (5/31/25) 2025 Summer Semester May Statement	Term Balances
If you are not paid in full by May 14, 2025 a late fee of \$100 will be assessed.		FALL 2025 \$12,675.00
Fall TERM		3019191EC 2023 \$4,030.00

2) On the Make Payment page, select Pay by Term, then Continue. Select the academic Term for which you want to make a payment, enter the amount to be paid, select Add, and then Continue.

Carroll 🕅 College						Logged in as:	Logout 🕞
My Account ▼ My Profile ▼ Make Paym	ent Payment Plans Deposits Refunds Help	·•					
	Account Payment						
	Amount	Method	Confirmation		Receipt		
	Payment Date: 5/6/25						
	Select Payment Option						
	Pay By Term Select which semester terms to pay		O Amount Due -59,500.00				
				Payment Total	\$0.00		
					Continue	1	

Amount	Method		Confirmation	Receipt
Payment Date: 5/6/25	#			
Select Payment Option				
Pay By Term Select which semester terms to pay			• Amount Due -\$9,500.00	
Pay By Term Enter payment amount and click 'Add' to include FALL 2025 \$12,675.00	e in the payment total.	Add		
SUMMER 2025 \$4,656.00	\$ 4,656.00	Remove		
			Pay by Term (Student Account) Payment Total	\$4,656.00 \$4,656.00

Continue

3) Select the payment method to be used. Online payments may be made by electronic check (ACH) or card. If you do not have a payment method saved on-file, one may be added here. Select Continue. *Please note that a service fee will be added for card payments.

Account	t Payment			
An	nount	Method	Confirmation	Receipt
				* Indicates required information
Amount:	\$4,656.00			
Method:*	Credit Card via Pa	yPath 🗸		
				Back Cancel Continue
*Card payments ar	e handled through PayPath	®, a tuition payment service. A non-	refundable service fee will be added to	your payment.

Electronic Check - Payments can be made from a personal checking or savings account.

TransferMate - TransferMate supports international payments for tuition including bank transfers and alternative payment methods.

TransferMate

4) A final confirmation page will display with the payment details. If all details are correct, select Continue to finalize your payment.

Amour	it	Method	Confirmation	Receipt
Vhen in Emulate Stud	lent mode, you cannot mak	e a payment.		
Payment Inform	nation		Paid To	
Payment Date		5/6/25	Carroll College 1601 N Benton Ave	
Term	Account	Amount	Helena, MT 59625	
SUMMER 2025	Student Account	\$4,656.00	Confirmation Email	
fotal Payment Am	ount	\$4,656.00	@carroll.edu	
		Change Amount		
Selected Payme	ent Method			
Account:	TOUCHINET PAY	PATH		