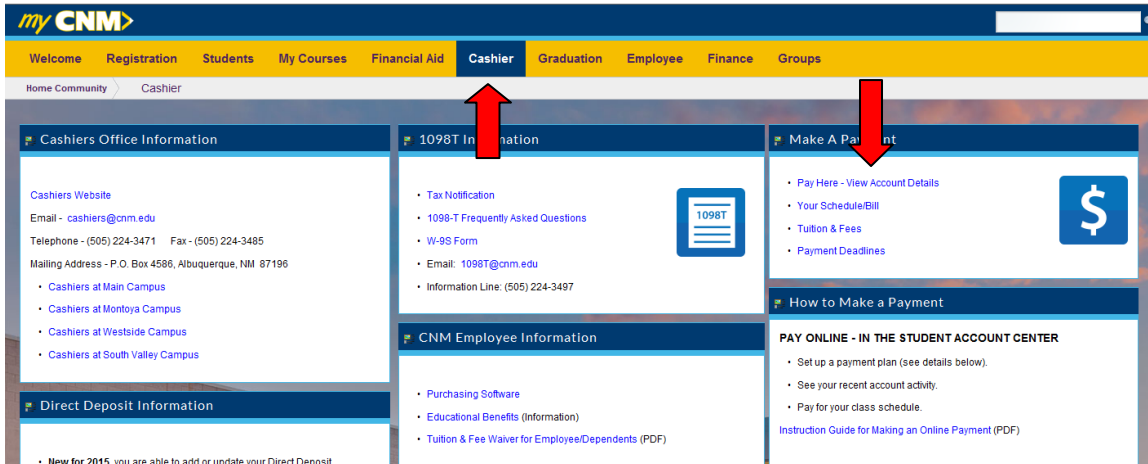


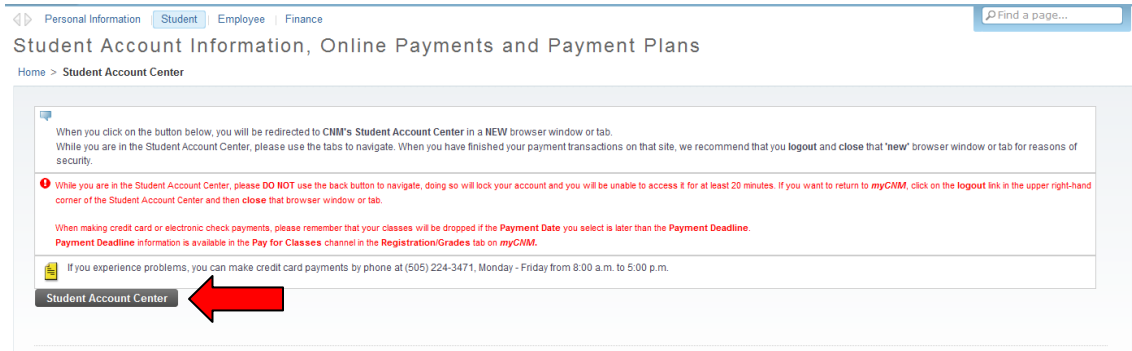
Making a Payment in the Student Account Center

Begin by logging into your  at CNM.edu

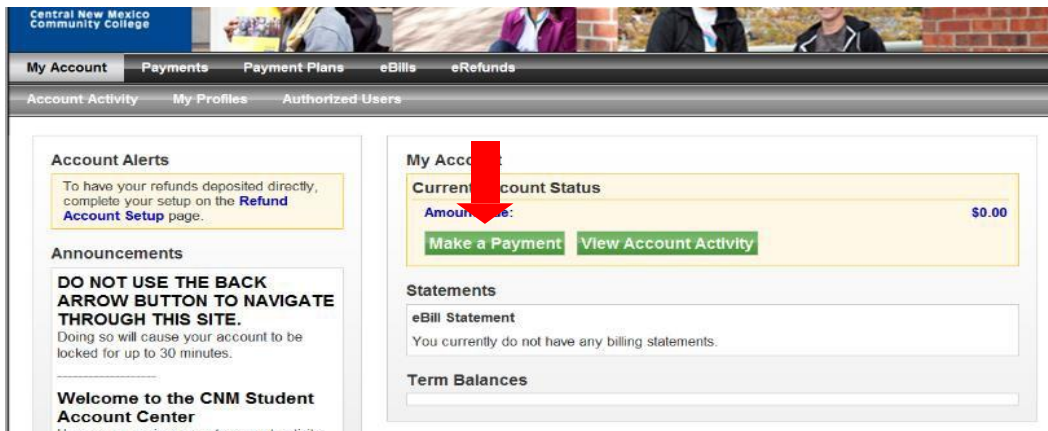
Click on the Cashier Tab. Then Click on Pay Here, in the Make a Payment box.



Click on the Student Account Center button



You will be redirected into the CNM Student Account Center in a new browser window.
Click on Make a Payment.



Click on "Make a Payment" again

The screenshot shows the 'Account Payment' page. At the top, there are navigation tabs: 'My Account', 'Payments', 'Payment Plans', 'eBills', and 'eRefunds'. Below these, there are sub-tabs: 'Account Payment' and 'Payment History'. The main content area is titled 'Account Payment' and contains the following text: 'Current balance includes activity since your last statement, including recent payments and new charges.' Below this, it says 'Amount Due: \$0.00'. A green button labeled 'Make a Payment' is highlighted with a red arrow pointing to it. Below the 'Make a Payment' button, there is a section titled 'Pending Payments' with the text 'No payments have been set up.'


Select the term and click "Continue"

The screenshot shows the 'Select Payment' page. At the top, there are navigation tabs: 'My Account', 'Payments', 'Payment Plans', 'eBills', and 'eRefunds'. Below these, there are sub-tabs: 'Account Payment' and 'Payment History'. The main content area is titled 'Account Payment' and contains a table with four columns: 'Amount', 'Payment Method', 'Confirmation', and 'Receipt'. Below the table, there is a section titled 'Select Payment' with the following text: 'Pay by term:'. Below this, there is a checkbox labeled 'Summer 2014' with a value of '\$78.00' in the 'Confirmation' column and '\$78.00' in the 'Receipt' column. Below the table, there is a 'Payment Date:' field with the value '6/6/14' and a 'Memo:' field. A green button labeled 'Continue' is highlighted with a red arrow pointing to it.

Select Payment Method and Click "Select"


The screenshot shows the 'Select Payment Method' page. At the top, there are navigation tabs: 'My Account', 'Payments', 'Payment Plans', 'eBills', and 'eRefunds'. Below these, there are sub-tabs: 'Account Payment' and 'Payment History'. The main content area is titled 'Account Payment' and contains a table with four columns: 'Amount', 'Payment Method', 'Confirmation', and 'Receipt'. Below the table, there is a section titled 'Select Payment Method' with the following text: 'Payment amount: \$78.00'. Below this, there is a dropdown menu labeled 'Payment method:' with the text 'Select Payment Method'. A green button labeled 'Select' is highlighted with a red arrow pointing to it. Below the 'Select' button, there are two other buttons: 'Previous Step' and 'Cancel'. Below the 'Select' button, there is a section titled 'Electronic Check' with the following text: 'Electronic payments require a bank routing number and account number. Payments can be made from a personal checking or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc.'. Below this, there is a section titled 'Debit and Credit Card' with the following text: 'We accept the following credit and debit cards.' Below this, there are logos for VISA, MasterCard, DISCOVER, BCCard, and AMERICAN EXPRESS.

Fill in Account Fill In Information and Click "Continue." Electronic check:

Amount	Payment Method	Confirmation	Receipt
Select Payment Method			
Payment amount: \$78.00		Account Information <i>*Indicates required fields</i>	
Payment method: <input type="text" value="Electronic Check (checking/savings)"/>		Personal accounts only. No corporate accounts, i.e. credit cards, home equity, traveler's checks, etc. Do NOT enter debit card number. Enter the complete routing number and bank account number. The illustration shown is only an example to show where to find the routing number and bank account number on a personal check.	
<input type="button" value="Select"/>		*Account type: <input type="text" value="Select account type"/>	
<p>Electronic Check - Electronic payments require a bank routing number and account number. Payments can be made from a personal checking or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc.</p> <p>Debit and Credit Card - We accept the following credit and debit cards.</p> 		*Routing number: <input type="text"/>	
		*(View example)	
		*Bank Account number: <input type="text"/>	
		*Confirm account number: <input type="text"/>	
		*Name on account: <input type="text"/>	

*Confirm account number: <input type="text"/>
*Name on account: <input type="text"/>
Refund Options Only ONE account can be designated to receive refunds.
<input type="checkbox"/> Check here if you would like refunds to be deposited into this account.
Option to Save
<input type="checkbox"/> Save this payment method for future use.
Save payment method as: <input type="text"/> (e.g. Money Checking)
<input type="button" value="Continue"/> <input type="button" value="Previous Step"/> <input type="button" value="Cancel"/>

Debit/Credit Card:

Account Payment			
Amount	Payment Method	Confirmation	Receipt
Select Payment Method			
Payment amount: \$78.00		Account Information <i>*Indicates required fields</i>	
Payment method: <input type="text" value="Credit or Debit Card"/>		*Card number: <input type="text"/>	
<input type="button" value="Select"/>		<input type="button" value="Continue"/> <input type="button" value="Previous Step"/> <input type="button" value="Cancel"/>	
<p>Electronic Check - Electronic payments require a bank routing number and account number. Payments can be made from a personal checking or savings account. You cannot use corporate checks, i.e. credit cards, home equity, traveler's checks, etc.</p> <p>Debit and Credit Card - We accept the following credit and debit cards.</p> 			

Verify and Click "Submit Payment"

Please keep in mind that your classes will be dropped if the **Payment Date** you select is later than the **Payment Deadline**. Payment deadline information is available in the **Pay for Classes** channel on the **Registration/Grades** tab of **myCNM**.

Account Payment

Amount	Payment Method	Confirmation	Receipt
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Submit Payment
Please review the transaction details, then submit your payment.

Payment date: 6/6/14
Payment amount: \$78.00
Payment type: Credit Card
Card account number:
Name on card:
Card expiration date:
Credit card:
E-mail:

[Submit Payment](#) [Previous Step](#) [Cancel](#)

Print the Payment Confirmation for your records

Thank you for your payment. We will send you a confirmation e-mail with payment details. For a record of all your payments, please see the [Payment History](#).

Payment Confirmation	
Payment Date:	Thursday, March 18, 2010
Payment Time:	12:06:30 PM CDT
Name of Payee:	Central New Mexico Community College
Name on Card:	MM
Account Number:	
Amount Paid:	
Description:	
Student Name:	
Confirmation Number:	
Authorization Code:	
Merchant ID:	

Card not present for this transaction. Please print this page for your records.

You will also receive a confirmation email at your cnm.edu email address confirming your payment.

[This is an automated message to confirm that your payment has been submitted. Please note that this payment is subject to approval and final verification.]

```
===== PAYMENT DETAILS =====  
Student Name --- [ CELINA M. COLLIER ]  
Student Account --- [ xxxxx7912 ]  
Term --- [ Summer 2010 ]  
Payment Method --- [ xxxxxxxx2222 ]  
Amount --- [ $324.00 ]  
=====
```

This is a test system.

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This message has been scanned for viruses and dangerous content by MailScanner, and is believed to be clean.