

University of Manitoba Payment Plan Agreement

The terms below apply to all sections of the University of Manitoba Payment Plan. Payment Plans are valid for one semester only. A non-refundable enrollment fee will apply when the student enrolls in the plan.

1. Payment Schedule:

1.1 The student agrees to pay all eligible tuition, fees, and other approved charges owing to the University according to the payment schedule established under this Agreement.

1.2 The student will make payments as follows:

- **Payment Due Date:** The student is responsible for making each payment on or before the applicable due date outlined in the payment plan schedule.
- **Grace Period:** 10 calendar days grace period will apply after each payment due date. No late fee will be charged during the grace period. If payment is not received by the grace period, the account may be subject to late fees and removal from the payment plan.
- **Installment Payment Amount:** The installment payment amount is total tuition and fees. Changes in course schedule, residence assignments, Financial Aid, sponsorship funding, or other account activity may affect the amount due under the payment plan.

2. Payment Method:

The student acknowledges that electronic payments under the Payment Plan are to be made through the PayMyTuition payment platform operated by MTFX USA Inc., and that MTFX USA Inc. will be acting as the “agent of Payee” on behalf of the University of Manitoba for the purpose of processing all payments made through the PayMyTuition platform.

2.1 The student agrees to make payments through the following method:

- Bank Transfer

2.2 The student must provide the University of Manitoba with the necessary banking or payment information to set up the automatic transfer of funds. The student is responsible for ensuring sufficient funds are available on the payment date. Payments returned due to insufficient funds, incorrect account information, or other processing issues may result in an NSF charge and may affect continued eligibility for the payment plan.

3. Late Payment:

3.1 If the student fails to make a payment on or before the due date specified in Section 1.2, they may be removed from the payment plan, and any outstanding balance may become due immediately. The account may also be subject to the University of Manitoba late fee policy.

4. Outstanding Charges:

- 4.1 The student agrees that all outstanding charges, including but not limited to tuition, fees, and other expenses, must be paid in full before the end of the academic term or agreed-upon payment period.

5. Changes to the Payment Plan:

- 5.1 The University reserves the right to adjust the payment plan terms upon written notice to the student. Where practical, the University will provide written notice at least 15 days prior to the effective date of the change.

6. Termination:

- 6.1 The University may terminate this Agreement in the event of a material breach of this Agreement. The student may also withdraw from the payment plan by providing written notice; however, any remaining balance will continue to be due according to the University payment deadlines.

7. Refund Policy:

- 7.1 The University of Manitoba refund policy applies to this payment plan. The student is encouraged to review the refund policy, which can be found on the University website or by contacting the University's Revenue, General and Student Accounting office.

8. Governing Law:

- 8.1 This Agreement shall be governed by and construed in accordance with the laws of the province of Manitoba, without regard to its conflict of law principles.

9. Entire Agreement:

- 9.1 This Agreement constitutes the entire agreement between the Parties and supersedes all prior agreements and understandings, whether oral or written.

10. Contact Information:

The Parties agree to notify each other promptly in writing of any changes to their contact information.

11. Signatures:

By electronically accepting these terms they have read, understood, and agreed to the terms and conditions of this Payment Plan Agreement.

Please retain a copy of this Agreement for your records. For any questions or concerns regarding this Agreement, please contact the University's Revenue, General and Student Accounting office.