eCheck Payment Option



My Account

\$4,000.55



Login to MavLink and click on the Make A Payment button.

Make a payment				×		
Term	Balance	Pay		Once you've entered the amount you are going to pay, click on the Make Payment		
Spring 2018	\$ 4,000.55	0.00	▼			
Total	\$ 4,000.55	\$ 0.00				
			Pay All Make Payment	sion out		
Nebraska Omaha			uncondut	orgin out		

O Credit Card O Electronic Check 🚽 O Foreign Currency MasterPass Continue Checkout

Select your payment method and click Continue Checkout

WITH

eCheck Payment Option

(continued)

Fill in your payment information as shown below and click on Continue Checkout

MI ma act	PORTANT: Do n irked "Do Not U count number.	not attempt to i Ise for ACH". Y	use credit card cash ′our debit or credit c	h a caro	dvance checks, brokerage account checks, or any check d number will NOT work. You will need to enter your bank	
Only checks from regular checking accounts at U.S. domestic banks (including most credit unions) may be used for electronic check payments. Be sure to copy the routing/transit and account numbers very carefully from your check. If you enter incorrect values, or if you attempt to use a check that is not from a regular U.S. domestic bank checking account, your electronic check will be returned.						
If you are unsure of whether or not your check can be used or what routing/transit and account numbers to enter, call your bank, ask them if your account can be used for ACH, and verify the correct numbers to use.						
Bank Account Num	ber [•••]	*		
Confirm Bank Acco	unt Number			*		
Account Type*		O Checking	○ Savings			
Routing Transit Nun	nber 🛛			*	What are my Routing Transit and Account Numbers?	
Account Holder Nan	ne 🗍			*		
Email Address	ſ			*		

If paying by electronic check, please verify that you have entered the correct bank account number and routing transit number. Incorrect information will result in a \$30 service fee.

Continue Checkout

Confirm your information and click on the Submit Payment button. You're done!

Please confirm the information below. To submit your payment, click on the 'Submit Payment' button.

Items Selected Account Balance (1181-Spring 2018)			Amount \$4,000.55
		Total Amount	\$4,000.55
Payment Information			
Email Address: Account Number: Account Type: Routing Transit Number: Bank: Account Holder Name:	payer@anywhere.com Checking FIRST NATIONAL BANK OF OMAHA, OMAHA, NE UNO Student		
			Submit Payment

You will receive an email confirmation of your payment to the email you entered above.