1. USER NAVIGATES TO UNIVERSITY WEB PAGE

2. USER CLICKS "MAKE PAYMENT" REDIRECTS TO 3RD-PARTY PAYMENT SYSTEM

3. PAYER ENTER CARD INFORMATION

4. 3RD-PARTY AUTHORIZES TRANSACTION

5a. 3RD-PARTY NOTIFIES UNI OF PAYMENT

5b. PAYER RECEIVES PAYMENT STATUS

5c. PAYER RECEIVES ACH STATUS

5d. PAYER RECEIVES PAYMENT INFO

5e. 3RD-PARTY SETTLES FUNDS TO UNI's BANK

5f. 3RD-PARTY SETTLES FUNDS TO BANK COUNTRY A

5g. 3RD-PARTY SETTLES FUNDS TO BANK COUNTRY B

5h. 3RD-PARTY SETTLES FUNDS TO BANK COUNTRY C

1. USER NAVIGATES TO UNIVERSITY WEB PAGE

2. USER CLICKS "MAKE INTERNATIONAL eCHECK PAYMENT", REDIRECTS TO 3RD-PARTY ACH SOLUTION

3. PAYER ENTERS OWN BANK/ACH INFO ON 3RD-PARTY PAGE

4. 3RD-PARTY SETTLES FUNDS

5a. 3RD-PARTY NOTIFIES UNI OF PAYMENT, BATCH FILE

5b. 3RD-PARTY SETTLES FUNDS TO UNI's BANK

5c. PAYER RECEIVES ACH STATUS

5d. PAYER RECEIVES PAYMENT INFO

5e. 3RD-PARTY SETTLES FUNDS TO BANK COUNTRY A

5f. 3RD-PARTY SETTLES FUNDS TO BANK COUNTRY B

5g. 3RD-PARTY SETTLES FUNDS TO BANK COUNTRY C