

Holy Cross Student & Authorized User

How to Pay Summer Session

These instructions are for Holy Cross students and their Authorized Users in TouchNet.

If you are instead a Guest, go to “How to Pay for Summer Session as a Guest.”

- **Holy Cross students** will log into STAR and select “TouchNet Bill + Payment” to get to TouchNet
- **Authorized Users designated by student in TouchNet** go to https://secure.touchnet.net/C20600_tsa/web/login.jsp and log in using their email address and password
- TIP: visit quick [video 4](#) for “How to Make a Payment in TouchNet”
- **Once in TouchNet, select “Make Payment”**

COLLEGE OF THE
Holy Cross

My Account Make Payment Payment Plans Refunds Help

Announcement

Important Dates

Fall 2020 Dates

Jun. 20: First fall bills available online
Jul 15: Last day to complete waiver for health insurance

The deadline for waiving the [Student Health Insurance](#) is July 15, 2020. In order to avoid unnecessary inconvenience, be sure to waive by the deadline, if eligible to waive.

Aug 1: Fall bill is due
Sept 27: Last day to drop/add classes

To sign up for direct deposit of your refunds, complete your setup in the [Refund Account Setup](#) page.

You have a late installment payment that needs to be paid immediately.
[View Plan](#)

View Account: Tuition Account: \$18,634.50 View

QuickPay Select Option Go!

- **Select “Pay By Term”**

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Logged in as

My Account Make Payment Payment Plans Refunds Help

Account Payment

Amount Method Confirmation Receipt

Select Account: Tuition Account: \$18,634.50 Select Payment Date: 1/10/22

Select Payment Option

Current Account Balance
\$18,634.50

Pay By Term
Select which semester terms to pay

Amount Due
\$18,634.50

Charges Not Included In The Plan
\$2,631.00

- Select Term “Summer 2025” for the payment to be applied to your Summer 2025 charges.

Pay By Term

Select 'Add' to add input amount or enter different amount by selecting input.

Summer 2022 | \$2,495.00



\$	2,495.00	Add
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Select input to change payment amount

Summer 2022 - SA Session 1 |
\$6,500.00

\$	6,500.00	Add
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Select input to change payment amount



Spring 2022 | Covered by plan

- Click the “Add” button
- Click “Continue”

Personal Note

Enter a brief payment note

Pay by Term (Tuition Account)	\$2,495.00
Payment Total	\$2,495.00



Continue

- Use the drop down to Select Method & enter payment information

Account Payment



Amount \$2,495.00

Method

Back Cancel Continue

*Credit card payments are handled through PayPath®, a tuition payment service. A non-refundable service fee will be added to your payment.

Click continue

Amount \$2,495.00

Method

Back Cancel Continue

*Credit card payments are 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.

Check "I agree" and then continue to process your payment.

Account Number: xxx456

Debit Amount: \$2,495.00

This agreement is dated 02/17/2022 16:08:49 PM EST.

For fraud detection purposes, your internet address has been logged: 38.111.224.172 at 02/17/2022 16:08:49 PM EST

Any false information entered hereon constitutes as fraud and subjects the party entering same to felony prosecution under both Federal and State laws of the United States. Violators will be prosecuted to the fullest extent of the law.

To revoke this authorization agreement you must contact: bursar@holycross.edu

I agree to the above terms and conditions. [\(Print Agreement\)](#)

Cancel Continue