

Flywire Tuition Payment Plan Agreement

Terms & Conditions

Please review the terms and conditions below and scroll to the bottom to accept the terms and conditions.

CAREFULLY READ THE FOLLOWING TERMS AND CONDITIONS. THEY CONTAIN VERY IMPORTANT INFORMATION ABOUT YOUR RIGHTS AND OBLIGATIONS. BY AGREEING TO THESE TERMS AND CONDITIONS AND CLICKING ON THE "ACTIVATE" BUTTON, YOU ARE CONSENTING TO BE BOUND BY AND ARE BECOMING A PARTY TO THIS PAYMENT PLAN AGREEMENT. IF YOU DO NOT AGREE TO ALL OF THE TERMS OF THIS PAYMENT PLAN AGREEMENT, DO NOT CLICK "ACTIVATE" TO ACCEPT THIS AGREEMENT.

INTRODUCTION: Flywire Payments Corporation ("Flywire"), located at 141 Tremont St #10, Boston, MA 02111, has contracted with Florida State College at Jacksonville ("the College") to process payments for charges on your student account. As the Responsible Party who has submitted this Payment Plan Agreement ("Agreement"), you accept and agree to be bound by this Agreement until the total amount owed to the College and Flywire, if applicable, is paid in full.

AUTHORIZATION: You authorize Flywire to process (automatically deduct) monthly payments and fees from the account provided or any subsequent account provided. You may revoke this authorization by contacting the College's Student Financial Services Office by email at StudentFinancialServices@fscj.edu. Upon receipt, Flywire will immediately terminate this Agreement; however, this in no way affects your obligation to pay the College. In addition, you will be charged another nonrefundable enrollment fee (see below) if you need to begin a new agreement.

ENROLLMENT FEE: The nonrefundable enrollment fee applicable to this Agreement is shown in the Summary of Agreement Provisions at the end of this document. Fees are subject to change in future academic years. The nonrefundable enrollment fee will be processed when your Agreement is posted to the Flywire system. If the payment fails, you will be notified by email and your Agreement will be terminated. A portion of this enrollment fee may be returned to your Institution.

PAYMENT METHOD: Once enrolled, you may change your account profile (i.e., your payment information) online anytime before 4:00 AM Eastern Standard Time on your payment due date.

SCHEDULED PAYMENT DATE: Flywire will process (automatically deduct) scheduled payments on or about the 15th of each month as detailed in your payment schedule. Your financial institution determines the day and time the payment is deducted from your account. If your scheduled payment fails or is insufficient to cover 100% of the amount due for your classes by the required payment date for the class, you can be subjected to disenrollment for

some or all of your classes due. If you are disenrolled for failure to pay 100% of the amount due, you will be notified by the College of disenrollment for nonpay.

FAILED SCHEDULED PAYMENTS: If a scheduled monthly payment fails (i.e., your Automated Clearing House [ACH] payment is returned or your credit card is declined), your College's Terms and Conditions set forth below determine how that failed payment is handled. In the event of a failed scheduled payment, you may be subject to disenrollment from your classes. The College will notify you by email if disenrolled for nonpayment.

FAILED SCHEDULED PAYMENT PENALTY FEE: Automated Clearing House scheduled payments that fail due to insufficient funds will be subject to a failed payment penalty fee. The penalty fee will be processed when Flywire receives notification of a failed payment. Unpaid penalty fees may preclude your re-enrollment into a payment plan in the future.

DISCOVERY OF SUSPECTED ERRORS: If you discover what you believe to be an error made by Flywire or the College, you must report the suspected error to Flywire immediately. Flywire must hear from you no later than sixty (60) days after the suspected error occurred. This obligates you to review your bank statements and respond to company letters, e-mails, or phone calls in a timely fashion. It is your responsibility to report suspected errors as soon as possible.

GOVERNING LAW: You acknowledge that the origination of transactions to your account must comply with the provisions of U.S. law. This Agreement should in no way be construed to be a lender-borrower agreement between Flywire and the College or Flywire and you.

PRIVACY AND SECURITY: Data collected and stored by Flywire pursuant to this Agreement is governed by the College's Privacy Policy at https://www.fscj.edu/docs/default-source/admissions-documents/ferpa_final.pdf?sfvrsn=83fc84d5_2. This data will not be used by Flywire in any manner not approved by the College unless required by law (for example, a court order or subpoena). Access to the data shall be restricted to authorized associates and shall be used only for the purpose of providing service to you or the Institution. Flywire maintains physical, procedural, and electronic safeguards to protect data from being accessed by unauthorized third parties. The Flywire privacy policy will govern use of your information only in the event that you request additional services directly from Flywire.

AUTHORIZED USERS: Students may establish "Authorized User(s)" with access to their Flywire account activity and payment plan details. Designated Authorized User(s) may receive email communications related Payment Plan activity. The student can manage Authorized User(s) access at any time.

FAILED PAYMENT AND TERMINATION PROVISIONS: Once a successful enrollment payment is made, any scheduled payment that fails may result in the termination of this Payment Plan Agreement ("Agreement"). You may be un-enrolled from the payment plan and subject to disenrollment from your classes if payment is not received by the College by the payment due date set forth in the College schedule for each of the classes enrolled..

PAYMENT PLAN OPTIONS AND REBALANCING OF PAYMENT AMOUNTS: You can enroll in a Semester plan, each semester, which can range from two (2) to five (5) months. Eligible charges include tuition and required fees.

GOVERNING LAW: Flywire solely serves as a payment processing service provider for amounts due and owing from the Responsible Party to the College. Amounts due and owing to the College are separate from the amounts due to Flywire under this Agreement. Any disputes as to amounts due to the College shall be directed to the College. A Financial Responsibility Agreement has been agreed to by the student as part of the electronic Student Account Center registration process. The Responsible Party hereby acknowledges and agrees to be responsible for the full amount due as outlined in the Financial Responsibility Agreement. In the event that this Agreement is terminated, the College has the right to demand payment in full of the total amount due as outlined in the Financial Responsibility Agreement.

AMOUNTS DUE TO Flywire: Amounts due and owing to Flywire (i.e., enrollment fee, failed payment penalty fee, and if applicable, service charge fee), under the terms of this Agreement are separate and additional to the amounts due and owing to the College. Any disputes as to amounts due to Flywire shall be directed to Flywire and shall be subject to Flywire's Terms and Conditions.

COMMUNICATION & ACTIVITY CONFIRMATION: The following communications are available to assist with your management of this Agreement. All communication will be via email to the student and all Authorized Users the student has designated in Flywire. Student emails will be sent to the official email account at the College. Authorized User emails will be sent to the address(es) indicated on the Authorized User profile(s) the student created in Flywire:

** Payment Plan Setup: After you select a payment plan, you will have the opportunity to print the scheduled payment information.*

** Payment Plan Agreement: You are asked to agree to the payment plan terms and conditions and are encouraged to print out this Agreement.*

** Enrollment Fee Acknowledgment - email: Flywire will process your enrollment fee payment immediately after you select and accept a payment plan.*

** Scheduled Payment - email: Flywire will notify you five (5) days before your next payment date.*

** Successful Payment Processed - email: Flywire will notify you the day they process your scheduled payment or failed payment penalty fee.*

** Failed Payment - email: Flywire will notify you the day they receive a failure notice on your scheduled payment or failed payment penalty fee.*

** Payment Plan Cancellation - email: You may receive a notice of cancellation of this Agreement if any payment is unsuccessful.*

SUMMARY OF AGREEMENT PROVISIONS

Plan Enrollment Fee: \$25.00. This is the fee that you will be charged upon enrollment into each payment plan agreement (one agreement per term).

Plan Cancellation for Failed Payments: Number of failed payment reattempts: one (1). Flywire will re-deposit a failed payment due to insufficient funds (NSF), along with the Flywire NSF fee of \$25.00, one (1) time, five (5) days after the initial deposit.

Failed Payment Fee: \$25.00. This is the fee that will be assessed to your account if an ACH payment fails.

If you have any payment plan questions please reach out to Student Financial Services at (904) 632-3000 or StudentFinancialServices@fscj.edu.