


What information do I need to pay an invoice online?

- Total amount from registration form
- Invoice Number = OPTECH2019
- Description= name of person registering
- Credit card information

1)

Note: The University of Michigan does not take credit card payments in excess of \$10,000 or for Sponsored Research invoices. For alternative payment methods or for questions or concerns, please contact the Shared Services at 734-615-2000


SECURE CHECKOUT


Enter amount from registration form here

* Required Fields


Item	Description	Amount
1	SSC Invoice Payment SSC Accounts Receivable 1000 Victors Way Suite 1AAnn Arbor, MI 48108-2744	<input type="text"/>

Total: --

Security Code


Please enter the security code above.
 *

Important: The Shared Services Center does not administer benefit coverage or student accounts, including tuition and housing payments. Questions? Contact our Shared Service Accounts Receivable Office at 734-615-2000 or email electronicpmts@umich.edu



2)

Note: The University of Michigan does not take credit card payments in excess of \$10,000 or for Sponsored Research invoices. For alternative payment methods or for questions or comments, please contact the University of Michigan Office of Sponsored Programs at 734-615-2000

Type OPTECH2019 here

Order Information

* Required Fields

Invoice Number:

Description:

Item	Description	Qty	Taxable	Unit Price	Item Total
1	SSC Invoice Payment Customer specified amount	1	N	\$325.00 (USD)	\$325.00 (USD)

Total: \$325.00 (USD)

Payment Information

Complete form below and then click "Pay Now" button



Card Number: * (enter number without spaces or dashes)

Expiration Date: * (mmyy)

Billing Information

Customer ID:

First Name: *

Last Name: *

Address:

City:

State/Province:

Zip/Postal Code:

Country:

Email: *