

• Login to Colleague Self-Service at https://www.ecok.edu/login

Choose a ca	ategory to get started.	
Notifi	cations	
Title		Details
(i) Pred	lident's Leadership Class	Member of President's Leadership Class
0	Student Finance Here you can view your latest statement and make a pryment onli	ine.
•	Tax Information Here you can change your consent for e-delivery of tax informatio	n.
	Student Planning Here you can search for courses, plan your terms, and schedule &	enroll in your course sections.
	Grades Here you can view your grades by term.	
	Academic Attendance Here you can view your attendances by term.	

• Click Student Finance box

Financial Information Student Finance Account Summary Account Summary View a summary of your account		
Account Overview		
Amount Overdue	\$0.00	
Total Amount Due	\$0.00	Make a Payment
Total Account Balance	\$0.00	Account Activity
Fall 2023	\$0.00	

• Click Make a Payment link



• Continue to payment center

🕐 My Account * My Profile * Make Payment Payment Plans Refunds Help *

Announcement	Student Account	ID: xx	My Profile Setup
Welcome to the East Cental University Student Account Center!	Balance	\$469.40	Authorized Users
You can view your current account activity, make payments, or setup a payment plan. You can also allow your parents or guardians to access		View Activ Make Payment	Personal Profile
your account to make payments and view your current account activity by setting up an Authorized User.	Statements Click the button to view your current account balance and details.	View On Demand Statement	Payment Profile
DIRECT DEPOSIT = FASTEST WAY TO RECEIVE STUDENT REFUNDS. Setup under the REFUNDS	Your latest eBill Statement	View Statements	Security Settings
If you have any questions regarding your refund delivery, please contact Heartland ECSI's Customer Service Team by	(11/1/25) Statement : \$465.40		Consents and Agreements
this page: https://heartland.ecsi.net/index.main.html#/contactus.			Electronic Refunds
			Term Balances
			2023 Fall \$469.40

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• Click make a payment

A My Account - My Profile - Make Payment Payment Plans R	Refunds Help -				
Account Pa	ayment				
Amount	t	Method	Confirmation	Receip	ot
Payment Date:	11/16/23				
Pay By Term Enter payment amount and c 2023 Fall \$469.40	click 'Add' to include in the payments	469.40 Add			
				Payment Total	\$0.00 Continue
			(Student Account) Payment Total	\$469.40 \$469.40	
• You can edit how much you want to pay ir	n the box and click add			Continue	

• Click the continue button



- Select a Method of payment
- Click Continue

ccount Pa	yment			
\$ - Amount		Method	Confirmation	Receipt
Please review the transa	ction details. Clicking C	ontinue will open a new window	, where you will complete your transaction	۱.
Payment Informa	ition		Paid To	
Payment Date		11/16/23	East Central University 1100 E 14th Street PMB G-8	
Term Ac	count	Amount	Ada, OK 74820	
2023 Fall Stu	ident Account	\$469.40		
Total Payment Amou	int	\$469.40 Change Amount	Confirmation Email	
Selected Paymen	t Method			
Account:	TOUCHNET PA	YPATH Change Payment Method		

• For Credit Card- make sure all is correct and continue to Pay Path

				* Indicates required information
Amount:	\$469.40			
Method:*	Electronic Check (checking/savings)	~		
Account Info	rmation	В	illing Information	
* Indicates required	l fields	*N	lame on account:	
You can use any personal checking or savings account. Do not enter other accounts, such as corporate account numbers, credit cards, home equity, or traveler's checks. Do not enter debit card numbers. Instead, enter the complete routing			illing address:	
			lling address line two:	
numper and bank	account number as found on a personal check.	*C	lity:	
*Account type:	Select account type	*St	tate:	Select State
*Routing number: (I	Example)	*P	Postal Code:	
*Bank account num	ber:			
*Confirm account n	umber:	0	ption to Save	
			Save this payment method for fu	uture use
		Sa (e)	ive payment method as: xample My Checking)	
				Back Cancel Continue
		ice A non-ref	fundable service fee will be added	d to your payment.

• Enter information for Electronic Check

How to make a payment in Colleague Self Service

- 1. Go to the ECU home page and find the login tab
- 2. Login to your Colleague Self Service
- 3. Click the Student Finance Box at the top
- 4. Click on the Make a payment link at the right side of the page
- 5. Click on the blue button to continue to payment center
- 6. Once in the payment center, click the green button to make a payment
- 7. Select which term you would like to pay and add the amount to "your cart" The amounts can be changed by typing in the box
- 8. Select the method you would like to pay with
- 9. For Credit card, review the information and continue to pay path to enter your information For Electronic check, enter your information in and hit continue