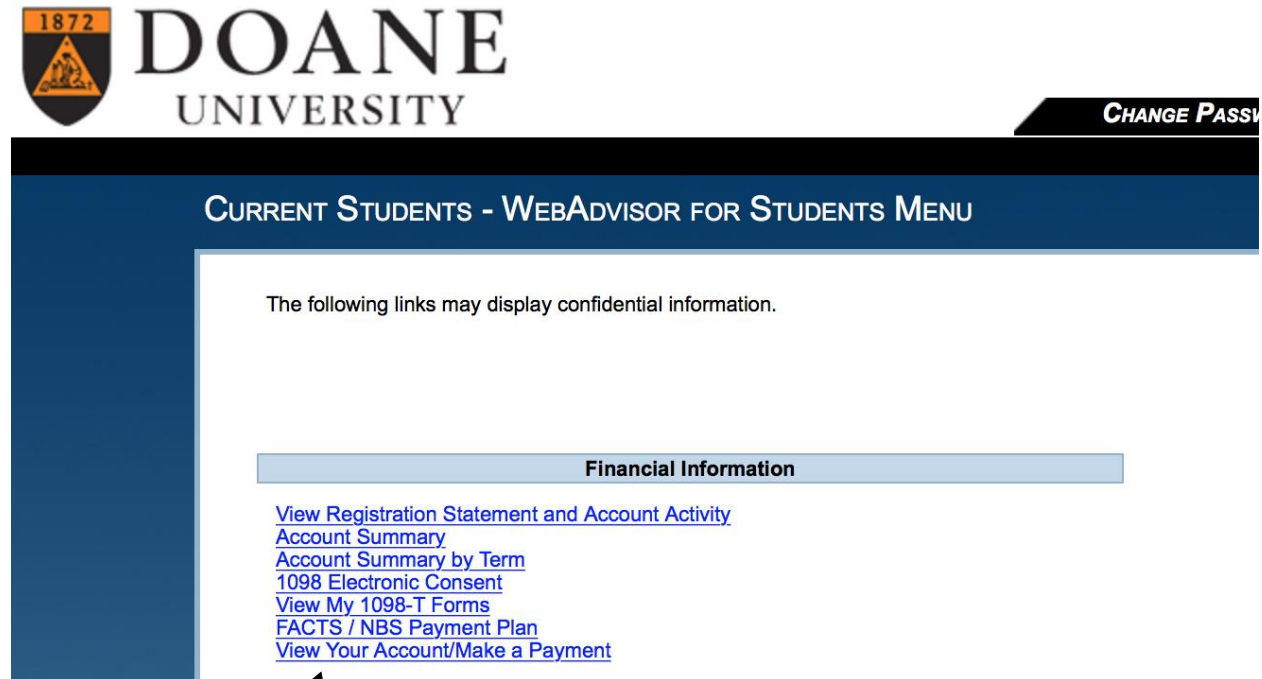
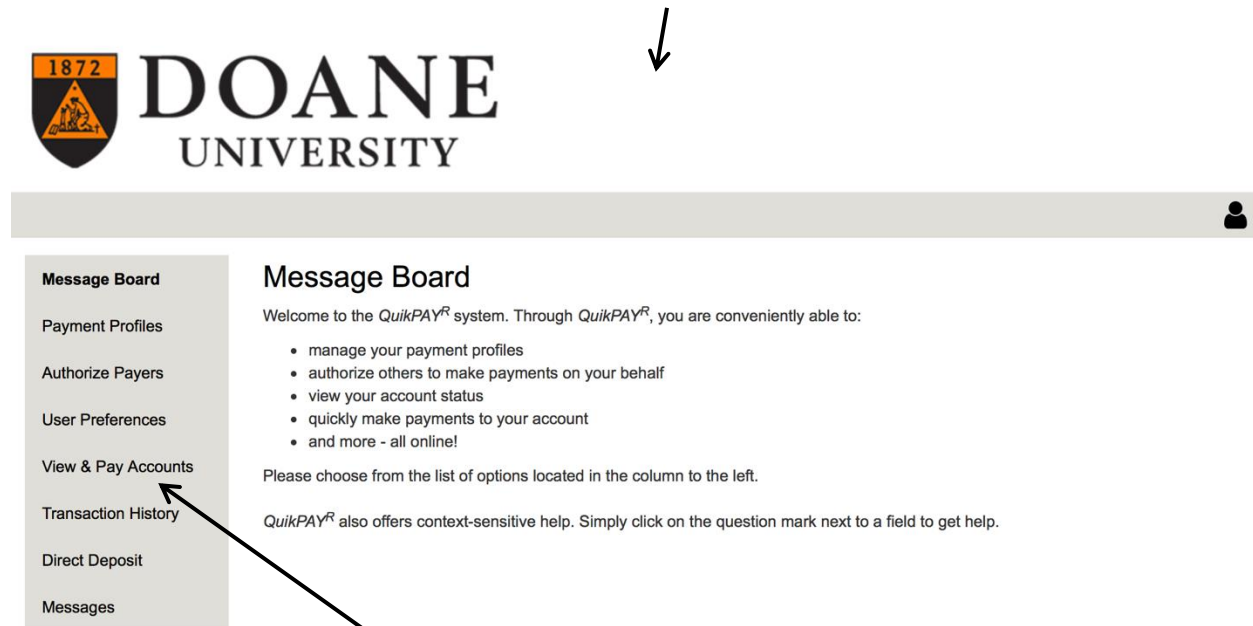


Student Payment Instructions

Login to WebAdvisor at wa.doane.edu. Your username and password are the same as your Doane email. If you have forgotten your username and password, help is available on the first page of wa.doane.edu.



Choose "View Your Account/Make a Payment", the following screen will load.



You can view your account, set up direct deposit for refunds, authorize others to see your account, make payments and more. To make payment, select "View & Pay Accounts".

Student Payment Instructions



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Student Account

Interterm Account

Click "Student Account" to make payment. The following screen will load.
NOTE: The "Interterm Account" is for students on the Crete campus only.



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Student Account

Current Activity

Statement Balance: \$0.00

Activity Up To Date: January 11, 2019

Latest Statement | Statement Details | Download PDF

Statement Billing Date: November 08, 2017

Statement Due Date: October 16, 2017

Statement Balance: \$0.00

Statement Amount Due: \$0.00

View Student Account Details | Make a Payment

Interterm Account

Click the "Make Payment" tab to proceed with payment.

From this screen you can view the most recent statement generated and any "Current Activity" since statement generation....such as, payments and additional charges.

Student Payment Instructions

NOTE: Statements are generated after financial aid has been disbursed for the current term. Statements are a "Snapshot" of the student account on that particular day and will not update until the next statement generation. Please check your "Recent Activity" to determine account balance.

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Enter Payment Amount

Please enter in the amount you want to pay and click "Continue" button. Payment methods include e-check, Mastercard, VISA, Discover, and American Express.

- NOTE: *Interterm Account* - For Crete students Interterm travel only.

Payment Amount

Account:	Student Account
Due Date:	10/16/2017
Amount Due:	\$0.00
Statement Balance:	\$0.00
Current Balance:	\$0.00
Current Amount Due:	\$0.00
Payment Amount:	<input type="text"/>
Total Amount:	0.00
Payment Method:	Select One...

Enter the amount you wish to pay, select payment method and continue.



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Provide ECheck Information

Please enter your check information in the following fields, and then click the "Continue" button.

NOTE: All fields are required. Please be aware that not all payments from brokerage accounts can be made online. Please check with your brokerage account representative.

For help, please click on the question mark next to a field.

Current Payment

Order Description:	Student Account
Payment Amount:	\$5.00
Effective Date:	01/24/2018

Account Information

Holder's Name:	<input type="text"/>
Account Type:	CHECKING

Student Payment Instructions

Routing Number: ?

Account Number: ?

Billing Address Information

Address 1:

(optional) Address 2:

City:

For U.S. Address

State:

Zip:

Contact Information

Email Address:

To save your account information for future use, enter a profile name and click the checkbox.

Complete the information required, including a profile name if you wish to store this account information for future payments and select continue.

Credit/Debit card payments are subject to a 2.75% convenience fee. Electronic check payments are accepted at no additional charge.

On the next page you will confirm the transaction, after which you will receive a receipt for payment.

Please contact Student Accounts with any questions at studentaccounts@doane.edu or call 402-826-8250. Thank you.