

How to Make a Payment:

Login to Joe'SS using your user name and password

MISSOURI S&T MISSOURI UNIVERSITY OF SCIENCE AND TECHNOLOGY **Joe'SS**

Guest Access
[Additional Authorized Access](#)
[Browse Course Catalog](#)
[Schedule of Classes](#)

Help Links
[Forgot Your Password?](#)
[Create Your Password](#)
[Training](#)
[Help Desk](#)
[Registrar's Office](#)
[Cashier's Office](#)
[Missouri S&T Home](#)
[Joe'SS Supported Browsers](#)

Joe Miner's Self Service

Username:
Password:
[Sign In](#)

Navigate to Self Service>Student Center. Under the finance section select the Proceed to TouchNet Link.

Finances

My Account
[Manage Direct Deposit](#)
[Paid Fees Letter](#)
[Bookstore Receipts](#)
[Billing Statement History](#)

Financial Aid
[View Financial Aid](#)
[Accept/Decline Awards](#)
[Award/Lender Options](#)
[Report Other Financial Aid](#)

Use the TouchNet link below to:

- Add, update or remove direct deposit information
- View your bill
- Pay your bill
- Grant others access to view and pay your bill
- Setup billing text alerts and more!

[Proceed to TouchNet](#)

You will be re-directed to the secure auth webpage, reenter your user name and password to continue to TouchNet.

Make sure you are allowing Pop-ups to continue to TouchNet.

From the TouchNet homepage click the Make Payment option:

MISSOURI S&T

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

Announcement

Welcome to TouchNet, our new 3rd Party Bill Payment software. You will be able to view your account history, make payments, review billing statements, and set-up direct deposit information for refunding. Please take a few moments to familiarize yourself with the new layout. As a student you also have the ability to set up Additional users that will have access to log in and view your student billing and make payments on your behalf.

Student Account ID: xxxx2132
Balance -\$11.75
[View Activity](#) [Make Payment](#)

Statements
Your latest eBill Statement (6/18/19) June Billing : \$0.00 [View Statements](#)

On the Payments page you will be able to see all payment options. The statement amount is based off the most recent billing statement and does not change until the next monthly billing statement is issued. The Current account balance will reflect the current balance on the student account, including any adjustments made after the billing statement was issued. You also have the option to pay by term and can see the account balances due by term. You can also choose to make the **minimum payment** as listed on the **monthly billing statement**; enter the amount being paid in the blank boxes for the line you are making the payment on. Once the payment amount has been entered click the continue button.

Account Payment

Amount — Method — Confirmation — Receipt

Payment Date: 8/10/20

Current statement amount: \$10,266.70

Current account balance: \$10,258.70

Pay by term

Fall 2020

\$10,258.70

Payment Total: \$0.00

Continue

The next screen is where you will select your payment method. From the Method drop down you can select credit card or Electronic Check. Credit card payments are assessed a **2.85%** processing fee (\$3.00 minimum), as highlighted below. Payments by Electronic Check **do not** have an additional fee. Once the payment method is selected click continue.

Account Payment

Amount — Method — Confirmation — Receipt

Amount: \$350.00

Method: Select 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.

Depending on the payment method selected the next screen will be different. If you choose to pay by credit card you will be redirected to the PayPath site to enter card payment information. **You will see the convenience fee before you can confirm the credit card payment, please note- this is a non-refundable fee and payments made by credit card cannot be reversed.** If you choose the Electronic Check option the screen below will display requesting your banking information. You also have the option to save this payment method for future use so you do not have to enter the information again and set up the account as the preferred refund method (additional instructions are available on the cashier website for direct deposit set-up).



Amount \$350.00
Method Electronic Check (checking/savings) ▼

Account Information

* Indicates required fields

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 number and bank account number as found on a personal check.

*Account type: Select account type ▼
*Routing number: (Example)
*Bank account number:
*Confirm account number:

Billing Information

*Name on account:
*Billing address:
Billing address line two:
*City:
*State: Select State ▼
*Postal Code:

Option to Save

Save this payment method for future use

Save payment method as:
(example My Checking)

Set as your preferred payment method. You can choose a different payment method prior to submitting any payment.

Refund Options

You must enroll in Two-Step Verification to save this as a Refund Method. Please proceed to [Security Settings](#) in My Profile to enroll.

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

The next screen is the ACH payment agreement page, you can review the information and click the “I agree” to continue to the last page to review transaction details.

ACH Payment Agreement ×

Address: 300 W 13th Street
G4 Parker Hall
Rolla MO 65409-1160

Depository: JPMORGAN CHASE
9000 HAGGERTY- MI 1-8205
BELLEVILLE,MI 48111

Routing Number: 071000013

Account Number: xxxx7777

This agreement is dated 6/10/19 3:11:27 PM CDT.

For fraud detection purposes, your internet address has been logged: 131.151.47.58 at 6/10/19 3:11:27 PM CDT

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: **noreply@mst.edu**

Print and retain a copy of this agreement.

Please check the box below to agree to the terms and continue.

I Agree

Print Agreement Cancel Continue

Once you have completed your payment you will receive a confirmation email from Touchnet.