

Make a E-Check Payment using Student Portal



Hello, Welcome to Colleague Self-Service!

Choose a category to get started.



Student Finance

Here you can view your latest statement and make a payment online.



Financial Aid

Here you can access financial aid data, forms, etc.



Tax Information

Here you can change your consent for e-delivery of tax information.



Banking Information

Here you can view and update your banking information.



Student Planning

Here you can search for courses, plan your terms, and schedule & register your course sections.



Course Catalog

Here you can view and search the course catalog.



Grades

Here you can view your grades by term.



Paper Transcript Requests

Here you can view and request a transcript.



Student Finance Admin

Here you can view the Student Finance information as a student would so you can help the student with any questions.



Financial Aid Counseling

Here you can view the Financial Aid Hub information as a student would so you can help the student answer any questions.

Account Summary

View a summary of your account

Account Overview

Amount Overdue

\$15.00

= Total Amount Due

\$15.00

[Make a Payment](#)

Total Account Balance

\$15.00

[Account Activity](#)

[2022-2023 Quarter 4 Mar-May](#)

\$15.00

[2022-2023 Quarter 3 Jan-Mar](#)

\$0.00

[2022-2023 Quarter 2 Oct-Dec](#)

\$0.00

[2022-2023 Quarter 1 Aug-Oct](#)

\$0.00

[2021-2022 Summer Jun-Jul](#)

\$0.00

[2021-2022 Quarter 4 Mar-May](#)

\$0.00

E-Check

Make a Payment

Use this page to make a payment on your account

Step 1: Select your payment type.

Step 3: Select Proceed to Payment.

Total Payment : \$1.00

Choose a Payment Method

Proceed to Payment

Collapse All

2022-2023 Quarter 4 Mar-May

\$15.00

Step 2: Enter the amount you would like to pay.

Select	Item	Payment Group	Date Due	Amount Due	Amount to Pay
<input checked="" type="checkbox"/>	Student Receivables-College	113	2/8/2023 (Overdue)	\$15.00	\$ <input type="text" value="1.00"/>

Total Amount Due

\$15.00



Payment Review

Review your Payment Information below

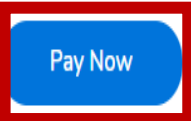


Payment Review

You have chosen to pay the items below. If you agree to pay these items, click the Pay Now button below. You will be taken to a secure web site to enter your payment information.

Payment Information	
Item	Amount
Student Receivables-College	\$1.00
Total Payment Amount	\$1.00

Payment Method: ACI E-Check



Step 4: Review payment and select Pay Now

Electronic Check Entry

Enter your Electronic Check Payment Information below:

Electronic Check Entry

[How do I find the routing number and bank account number?](#)

Electronic Check Information

Step 5: Enter Electronic Check Information

ABA Routing Number *

This field is required.

Bank Account Number *

This field is required.

First Name *

Last Name *

Billing Address

How do I find the routing number and bank account number?

Bank Account Number and Routing Number

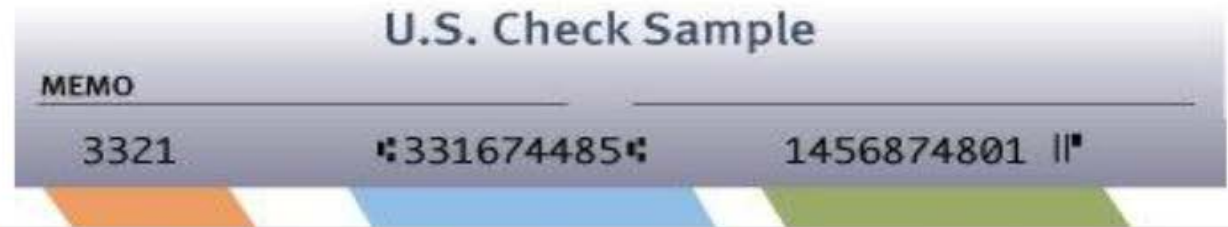
In order to receive payments directly to your bank account, you'll need to provide us with your routing number and bank account number. You will find these numbers on the checks issued for your account.

The routing number and bank account number are located at the bottom edge of your check. Routing numbers are always 9 digits long. Bank account numbers may be up to 17 digits long. Below are examples of each type of check:



The routing number is 9 digits surrounded by |:

The bank account number is usually left of ||[Ⓜ]



Close

Electronic Check Entry

Enter your Electronic Check Payment Information below

Electronic Check Entry

[How do I find the routing number and bank account number?](#)

Electronic Check Information

ABA Routing Number *

Bank

First

Last

Billin

City

State

ZIP *

Email

Step 5 (continued) Enter requested information and click Pay Now

ACH Authorization Information

By supplying the requested information and completing this transaction, I hereby authorize Georgia Military College to initiate debit or credit entries to the financial account I specified payable to Georgia Military College or to their agent, in the amount of \$1.00. This transaction will be processed on 5/1/2023 and in the event that this electronic payment is returned unpaid for any reason, I understand that a \$25.00 return fee will be added to my student account. Please print or retain a copy of this authorization for your records.

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 Georgia Military College Student AR at 478-387-4847 option 1 or email at studentAR@gmc.edu.

Pay Now

Payment Acknowledgement

Review the Details of your Payment below

[Print](#)

Payment Acknowledgement

Thank you for your credit card payment of \$ 1.00.
It will be credited to your account pending confirmation and approval of the credit card.

**Step 6: Review Payment Acknowledgement and select Continue.
Receipt will be email or you may print the receipt.**

Receipt Information

Receipt Number	Date/Time	Merchant	Payer
001024180	5/1/2023 8:35:52 AM	Georgia Military College 201 E. Greene St. Milledgeville GA 31061 478-387-4847	Donna Bradley

Account Payments


Account Holder	Account Type	Term	Description	Amount
	Student Receivables-College	2022-2023 Quarter 4 Mar-May	Payment on account	\$1.00

[Continue](#)


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Receipt Information

Receipt Number	Date/Time	Merchant	Payer
001024180	5/1/2023 8:35:52 AM	Georgia Military College 201 E. Greene St. Milledgeville GA 31061 478-387-4847	

Account Payments

Account Holder	Account Type	Term	Description	Amount
002 	Student Receivables-College	2022-2023 Quarter 4 Mar-May	Payment on account	\$1.00