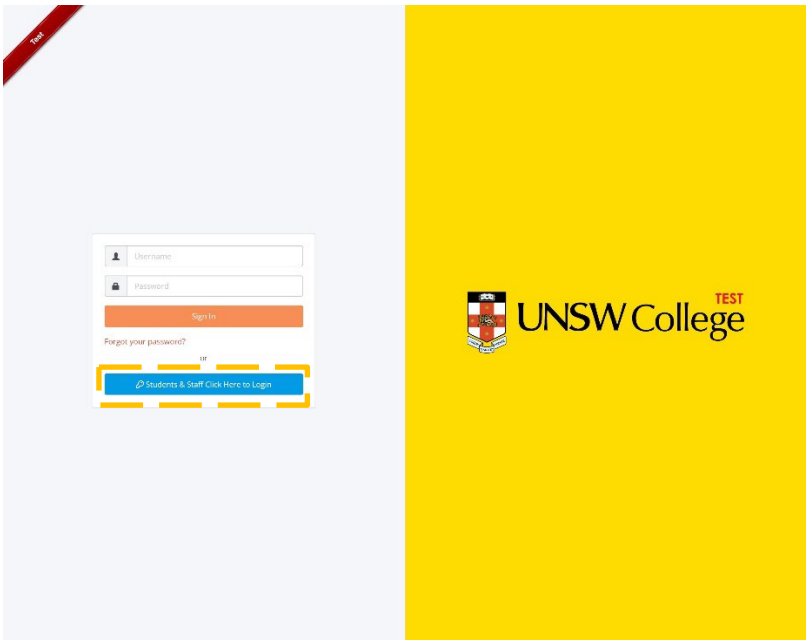
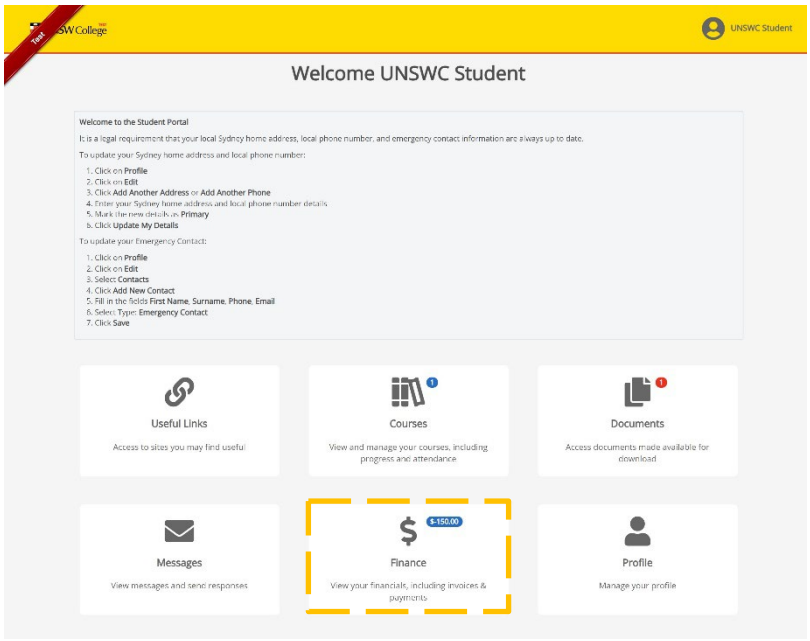
Making an Invoice Payment in Student Portal (JR+)

1. Log-in to the JR Plus Student Portal using your zID single sign-on details.

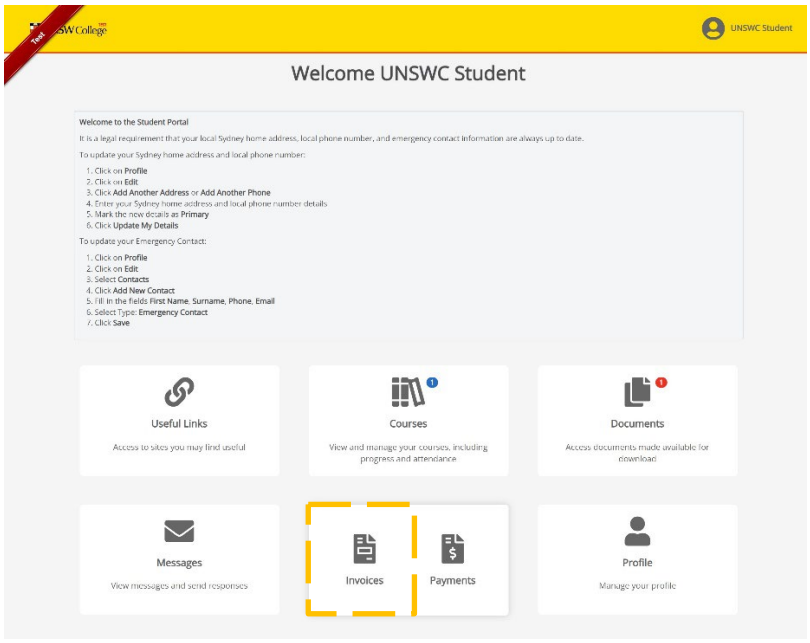


UNSW College
Building L5, UNSW Sydney Campus, 223 Anzac Parade, Kensington NSW 2033 Australia
T: +61 (2) 8936 2222 | W: unswcollege.edu.au
UNSW Global Pty Limited ABN 62 086 418 582 trading as UNSW College™. UNSW College CRICOS Provider Code 01020K. UNSW College TEQSA Provider ID: PRV13020 (Institute of Higher Education)

2. Click on the 'Finance' tile

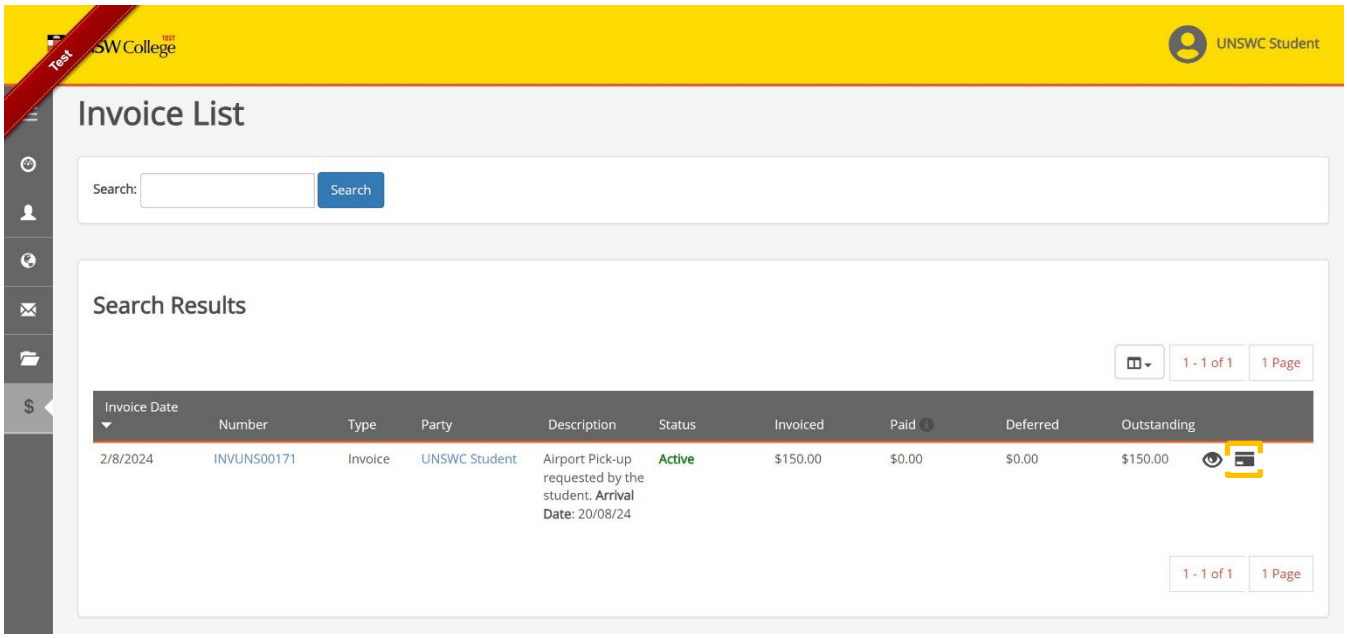


3. Click on the 'Invoices' tile

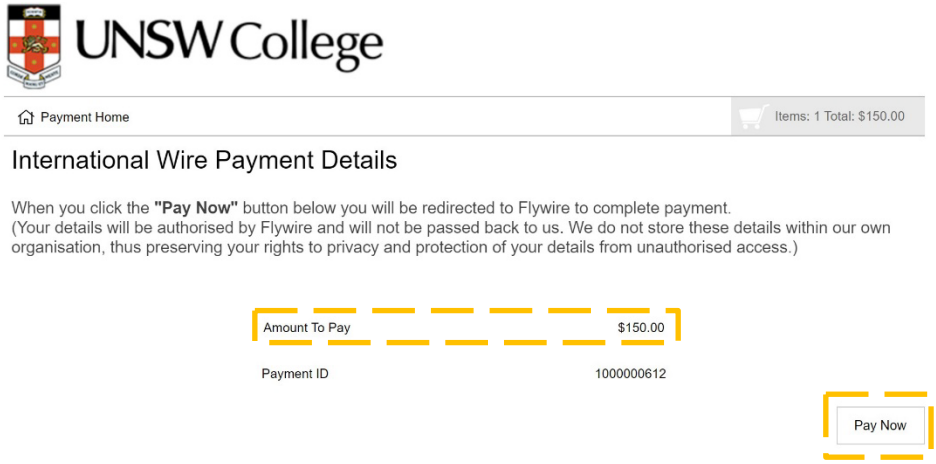


UNSW College

4. Click on the card icon to make a payment

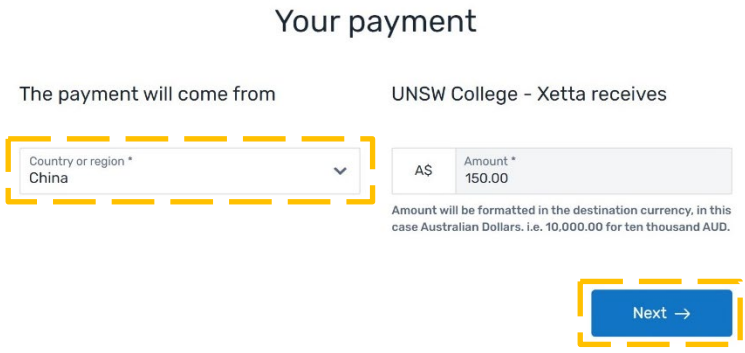


5. Verify the amount to pay is correct and select 'Pay Now'



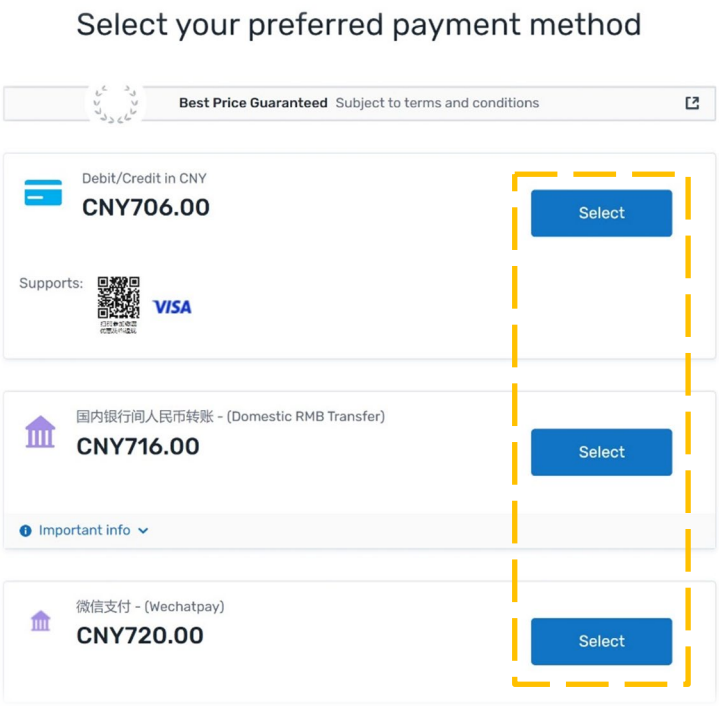
6. Select the 'Country or region' of the payment method you will be using

*** If you are using Australian bank account or debit/credit card, please choose "Australia" under "Country or Region".*



UNSW College

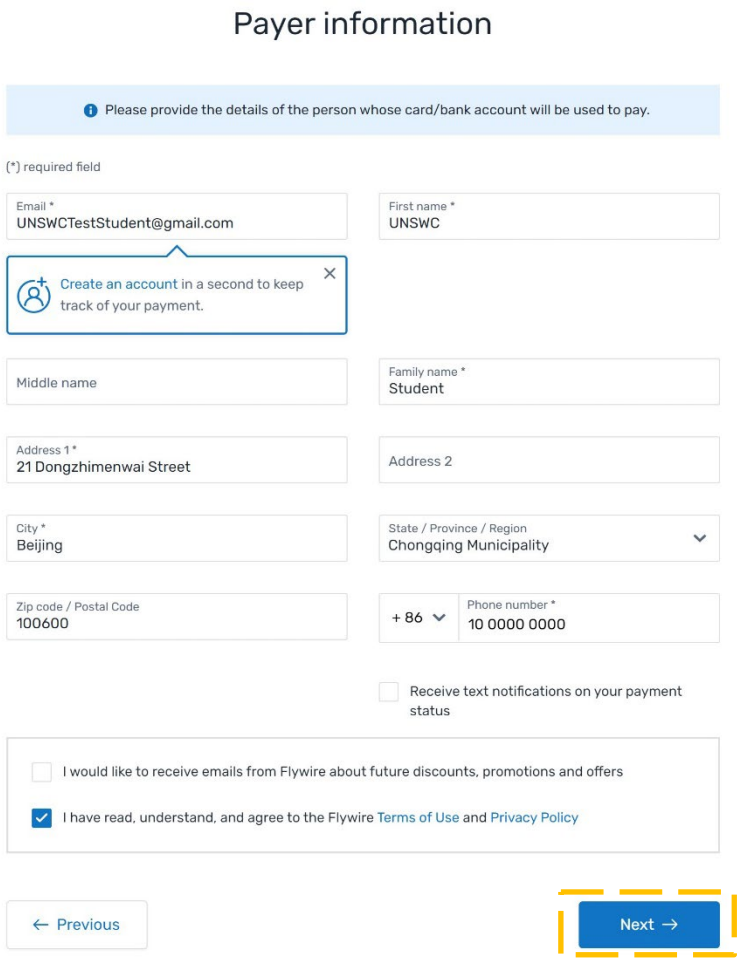
7. Select your preferred payment method



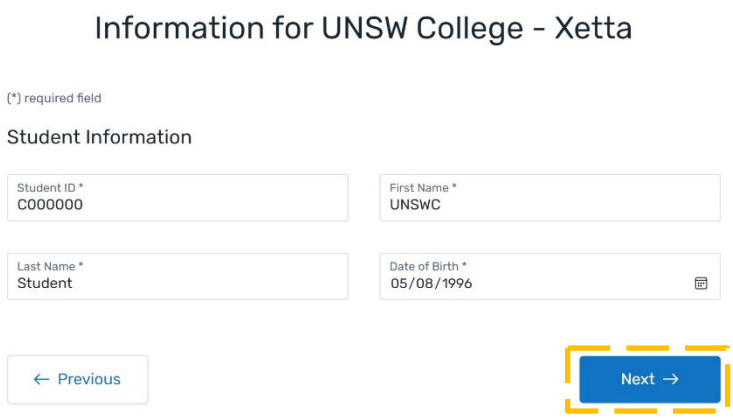
UNSW College

8. Input the information of the payee and then click 'Next'.

Note: If you made a payment through StudyLink & Xetta you can use the same account if the payer is the same. If not, use a personal email and not the zID email.

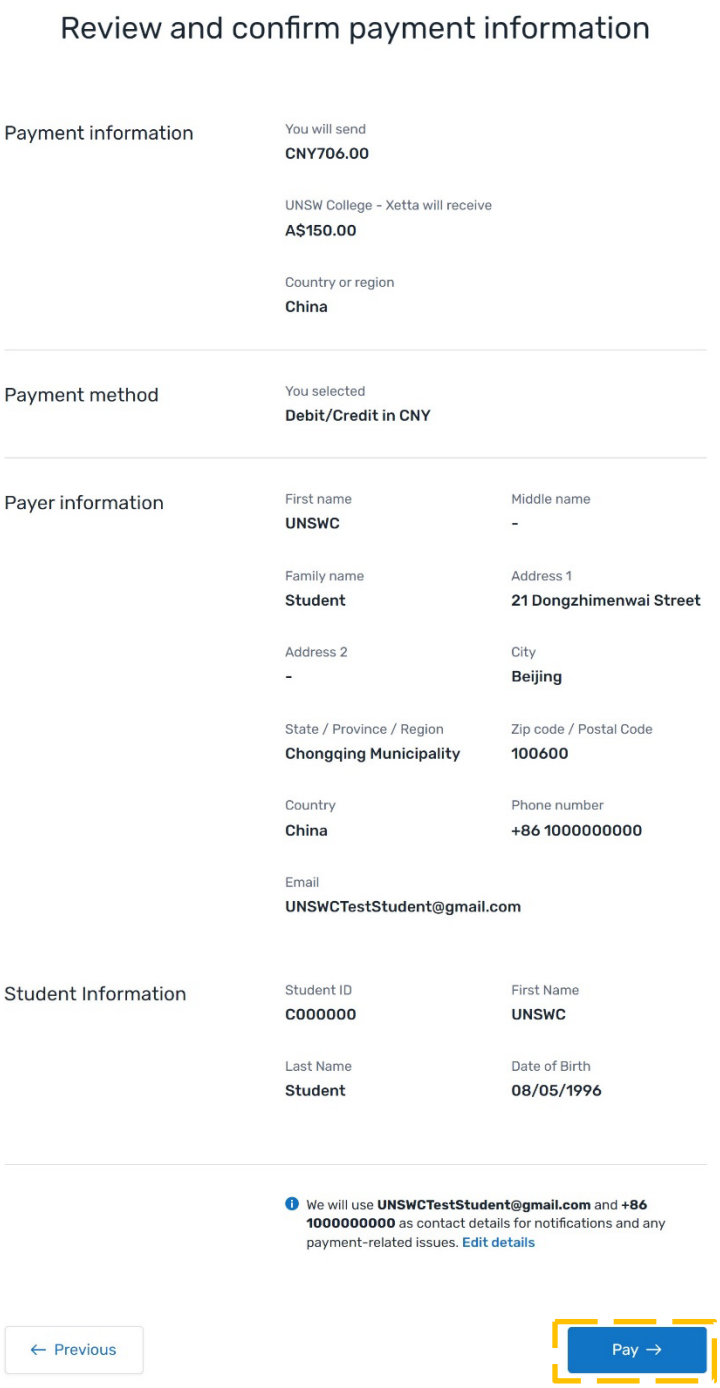


9. Input your student information, then click 'Next'. Your cID can be found in the Profile Section of the student portal.



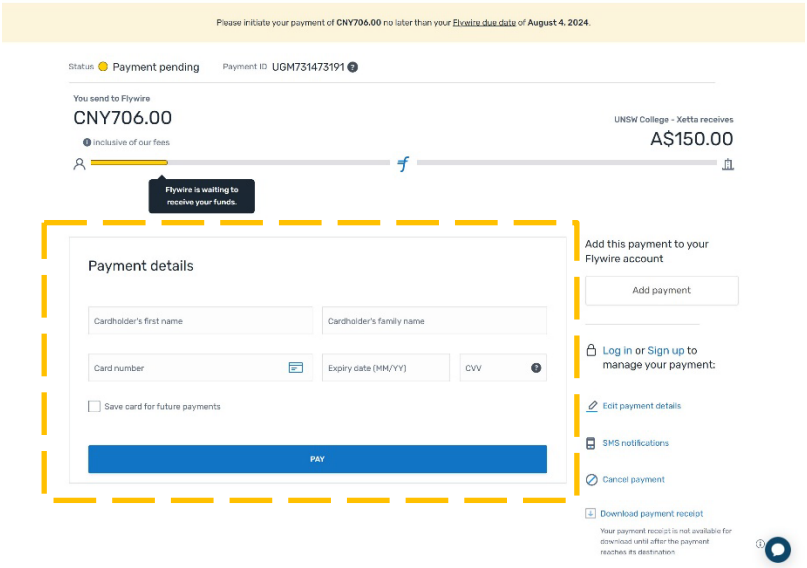
UNSW College

10. Confirm the provided information, then click 'Pay'.



UNSW College

11. Enter your payment details and then click 'Pay'.



12. You have now made your payment!

Note: *Payments may take several days to show as confirmed while Flywire receives the payment from your bank.*

UNSW College