Emory University Pre-College/Summer College Program – Bill Pay Instructions

Your student account is in the Emory University OPUS system. This is a different system from your application. You can view your student account in OPUS and make a payment online, wire the payment or by mail. Instructions for each option are listed below. If you have any questions, please email precollege@emory.edu.

**Emory has an additional level of security, DUO Security. When you access your OPUS account and Emory email for the first time, you will need to enroll In DUO. Click here for more information about how to enroll in DUO Security:** http://it.emory.edu/security/services/two_factor/walkthrough.html

*Emory University does NOT accept credit cards.*

For help accessing your OPUS account, call University Technology Services (UTS) help desk at 404-727-7777; our office does not have access to this information for security reasons.

- Retrieve your Emory NetID and password: click on https://secure.web.emory.edu/it/acm/getpassword2.cfm
  - Birthday – You must fill this in with Month/Day/Year as indicated in the example.
  - Social Security Number – If you entered your Social Security Number on your application, you must enter it here. (You can skip the Home Email Address field.)
    - If you do not have a Social Security Number or did not enter it on your application, use the next validation: Home Email Address.
    - Note: If you are using your SSN and it is not working, please call our office. There may be an issue with the number and we cannot handle it via email.
  - Home Email Address – This is the email you use to log in to your application.

- Log in to OPUS using the NetID and password that you just retrieved. (Please review the screenshots below once you are logged in to OPUS.)
  - If presented with an “Emergency Alert Notification” page, review and make any updates to this page and click on the check box to acknowledge it was reviewed. Then click the <<Save>> push button.
  - You will be required to add, update, or validate your “Emergency Contacts”. This must be completed. (This information is used in the event of an emergency on the Emory campus while you are here.)
  - Click on the “Financial Account” tile on your home page.
To view your balance or make a payment using your bank account or wire transfer, select from the list of options on the left of your screen.

- Make Online Payments
  - ACH via checking or savings accounts
  - Ensure that you enter the correct information
    - Do not use checks associated with a line of credit
    - Do not enter debit card numbers
    - Any errors in the information will result in a payment reversal and a $25 Service Fee will be posted to the student’s account

- Foreign Currency Payments/International Wires
  - Review the information carefully regarding international wires
  - Do not make a deposit at any Wells Fargo branch as this type of payment cannot be identified and will not post to the student’s account.
  - Ensure the student’s name and student id is referenced on the payment. (The student ID# is a 7-digit number that can be found in OPUS.)
  - Email a copy of the payment receipt to precollege@emory.edu
  - NOTE: Wire transfers can take up to a week to process in Emory University’s financial system.
Mail Check – *this may take as checks are being processed once a week only*

- Make your check or money order *payable to Emory Pre-College Program*.
- Print the student’s name and student’s ID on the memo line (The student ID# is a 7-digit number that can be found in OPUS. If you do not know it, please put the student’s date of birth and full legal name.)
- Mail the check to: Emory University
  Student Financial Services
  101 Boisfeuillet Jones Center
  Atlanta, GA 30322

ALL PRE-COLLEGE PROGRAM TUITION AND FEES MUST BE **PAID IN FULL BY the dates below** to avoid late fees and interest charges.

- **Pre-College Session A & Session B** – due June 1st
- **Summer College – Session 1** – due May 7th
- **Summer College – Session 2** – due June 18th