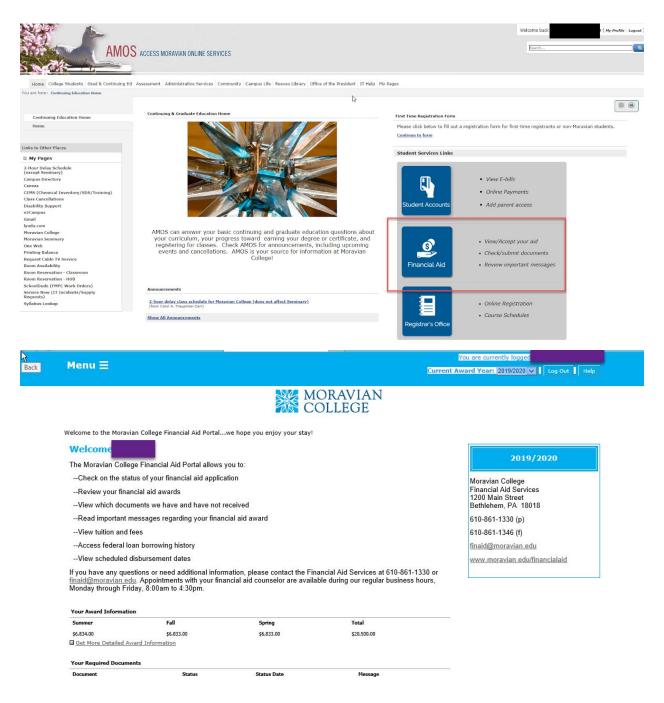
Access Financial Aid via your AMOS account

• Log into your **AMOS** account.

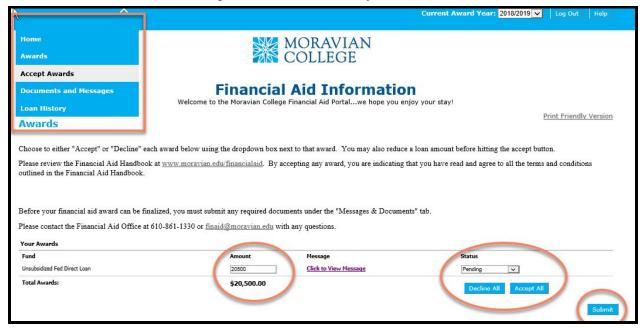
• From the home tab select financial aid from the button on the left under student services



Review and Accept Awards

Click Menu in the top left and choose "accept awards"

Please accept or reduce or decline your award amounts.



Additional Helpful Tabs

Awards

Awards by semesters and additional loan borrowing potential

Required Documents

• Status of any financial aid documents outstanding and received

Messages About Your Award

• Important messages relating to eligibility for awards

Loan History

• Your federal loan borrowing history from all institutions at time of last FAFSA completion or update

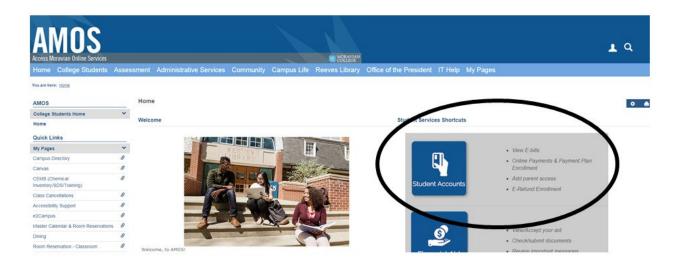
Please contact the Financial Aid office with any questions regarding your financial aid award. (FASFA, Scholarships, Grants, Private and Personal Loans, Federal Aid, etc)

Email: finaid@moravian.edu

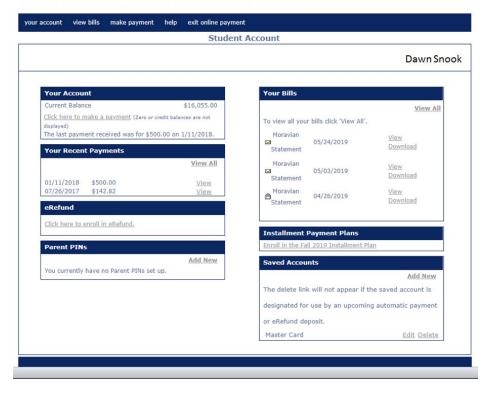
Phone: 610-861-1330

Student Accounts Portal

- Log into your **AMOS** account.
- Select "Student Accounts" from the menu of student services links

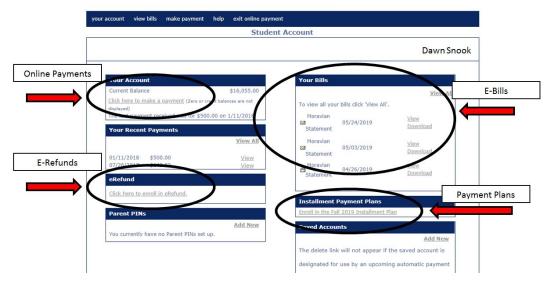






Access to E-Bills, Online Payment, E-Refund Enrollment, & Payment Plan Enrollment





Student Account Refunds

- Students with a credit balance (payments and/or financial aid exceeding total billable charges) on their student account will be issued a refund.
- Refunds for any term will be issued no later than 14 calendar days after financial aid has been disbursed to your account.
- Students who are successfully enrolled in E-Refunds will receive their refund via direct deposit.
- Students who are not enrolled in E-Refunds will receive their refund via paper check which is mailed to the permanent address on file. Student Accounts does NOT permit refund check pick-ups, therefore enrollment in E-Refunds is highly encouraged.

Moravian's Payment Plans

Payment Plan Facts:

- Each semesters plan has an enrollment fee of \$35.00 and is due at the time of enrollment.
- The number of payments in any plan will depend on when the user signs up. Students/parents who sign up for a payment plan AFTER the first payment due date will automatically be placed in the next monthly billing cycle.
- Students and authorized users can enroll for a payment plan within the Student Accounts Portal in AMOS.
- Payers have the option to elect automatic payments in efforts to avoid late payments and late fees.
- Payment methods (electronic check or credit card info) can be securely stored for future transactions.
- All online payments will post right into your student account.

Payment Plan Schedule and Due Dates:

Fall

- 5 month plan begins 6/1, and each payment is 20% of the budget balance. Payment due dates are: 6/1, 7/1, 8/1, 9/1, and 10/1
- \cdot 4 month plan begins 7/1, and each payment is 25% of the budget balance.

Payment due dates are: 7/1, 8/1, 9/1, and 10/1

· 3 month plan begins 8/1, and each payment is 33.3% of the budget balance.

Payment due dates are: 8/1, 9/1, and 10/1

Spring

• 5 month plan begins 11/1, and each payment is 20% of the budget balance.

Payment due dates are: 11/1, 12/1, 1/1, 2/1, and 3/1

• 4 month plan begins 12/1, and each payment is 25% of the budget balance.

Payment due dates are: 12/1, 1/1, 2/1, and 3/1

· 3 month plan begins 11/1, and each payment is 33.3% of the budget balance.

Payment due dates are: 1/1, 2/1, and 3/1

Summer

· 3 month plan begins 4/1, and each payment is 33.3% of the budget balance.

Payment due dates are: 4/15, 5/15 and 6/15

Please contact the Office of Student Accounts with any questions you may have regarding eBills, eRefunds, and Payment Plans.

Email: studentaccounts@moravian.edu

Phone: 610-625-7142