Enter Student ID if available or student's name

Enter name of parent attending

Enter attendee email (do not enter student email)

From Drop Down: select Orientation

Enter total amount for attendees (not including students) $50 per person
Payment Method

Please select a payment method, then click on the Next Step button. The person responsible for making payment(s) must complete and verify this form.

Your Payment Method Choice(s)

- Full payment from your bank account
- Full payment from your credit card

Automatic Bank Payments (ACH)

THIS OPTION IS NOT FOR DEBIT CARDS. Automatic bank payments are payments you authorize to be processed by your financial institution. It is an electronic bank-to-bank transfer of funds. With your automatic payment plan, payment(s) can be made from either a checking or savings account, provided the savings account allows automatic payments to be processed.

Credit Card / Debit Card

Credit card payments are payments you authorize to process directly with your credit card processor. The payment(s) will be reflected on your monthly statement from your credit card company. Payment is due to your credit card company according to the terms of your credit card contract. Payments will continue from your credit card until the total balance on your automatic payment plan agreement is paid in full. Check, Debit and ATM Cards may be returned unpaid due to daily limit restrictions imposed by your bank.

To protect your personal information, this screen will close automatically in 10 minutes.

Account Information

You have elected to use a credit card for an EIMI/FSTP full payment.

Please provide your credit card information.

**Personal Information (Account Holder)**

- First Name: [Enter]
- Last Name: [Enter]
- Address: [Enter]
- City: [Enter]
- State: [Select]
- Zip: [Enter]

**A Daytime or evenings Phone Number is required**

[Enter Phone Number]

To provide you with the best customer service possible, NMS may contact you by phone number associated with this account including cellular and wireless numbers. We may also contact you using automatic dialing systems, artificial or prerecorded messages, text messages, or e-mails. By submitting this information, you agree to be contacted directly by your account. If you do not consent for us contacting a cellular or wireless number, please do not provide one.

To check for sign-up for e-mail payment reminders, automatic e-mails are sent to the responsible party two business days before scheduled automatic payments. You are responsible to notify NMS of any change to your e-mail address.

**Create Your Own Access Code**

To protect your privacy, you are required to create your own Access Code, which is like a password. Your access code must be 4 to 10 characters long, alpha and/or numeric, and should be easy for you to remember. You will be required to verify your access code when setting or viewing account information through www.nimsfinancialservices.com.

- Access Code: [Enter]
- Expire Access Code: [Enter]

**Additional Authorized Party**

You may designate an additional authorized party to access and make changes to your NMS Payment Plan. Upon requesting information, the additional authorized party will be asked for the Access Code. Completion of these fields will not grant these individuals access to any information outside of the NMS Plan.

**Credit Card Information**

- Cardholder name, billing address and phone number
- Enter email for attendee contact (do not enter student email)
- Create password, this will allow you check payment and print a receipt
- Enter credit card information – if bank account was selected, enter account information as noted on bank screen

To protect your personal information, this screen will close automatically in 10 minutes.