

Wire Payment

Step 1: Go to
ssb.rowan.edu & Log In



 RowanUniversity

Welcome to Self-Service Banner

Single Sign-On Login

Log in using Rowan NetID

The Banner ID/PIN login option has been retired. If you do not have a Rowan NetID and require access to Self-Service Banner, please contact the Technology Support Center at 856-256-4400.

Below are links to a variety of Rowan web services.

[Rowan Alert](#)
Emergency notification system for students and employees only

[Request a Transcript \(current and former students\)](#)

[General Financial Aid](#)

[Class Schedule](#)

[Course Inventory](#)

[Rowan Success Network powered by Starfish](#)

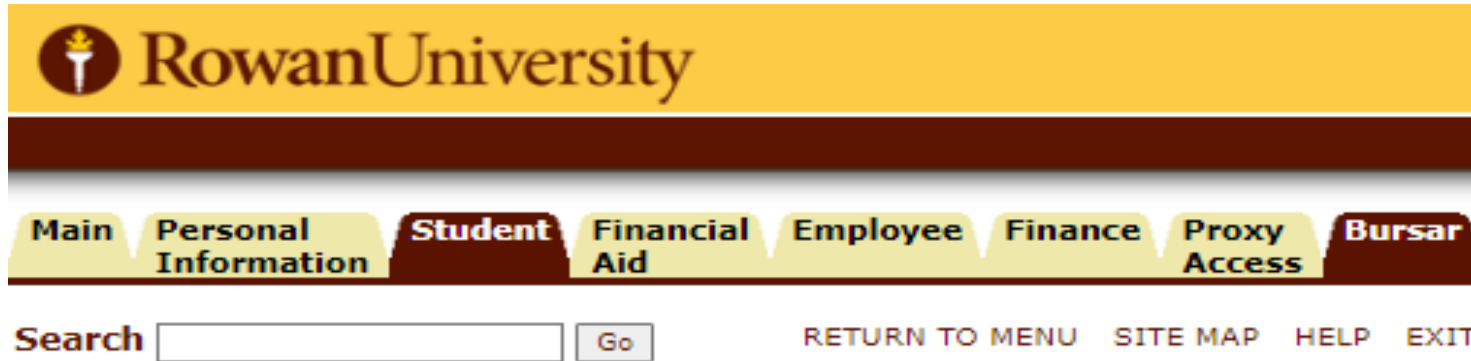
[Proxy Login](#)
Secure Area - Proxy login Required

RELEASE: 8.9.1.5

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Step 2: Select “Bursar” tab



Bursar Services

ePay Center

Make a payment, add authorized users, manage eRefund account, view your printable 1098-T form and official account statement

Transfer Rowan Bucks via Financial Aid/Bursar Credit

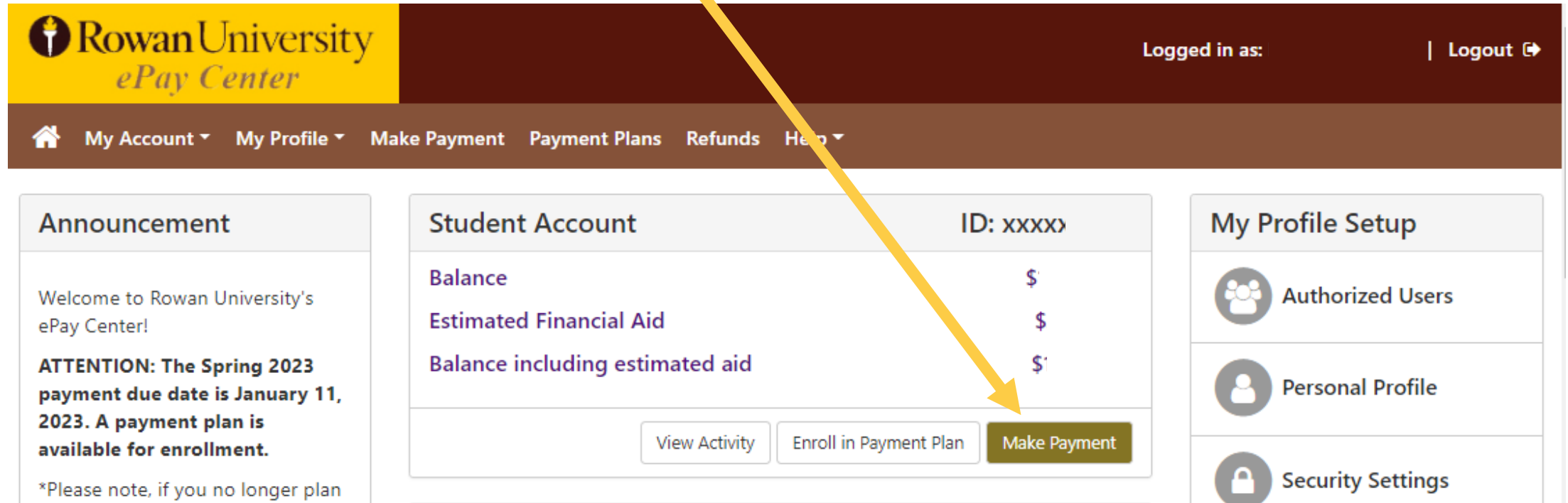
[Buy Rowan Bucks via Credit Card](#)

1098-T Form

To view your printable PDF of 1098-T, please select the ePay Center link above

Step 3: Select “ePay Center”

Step 4: Click “Make Payment”



The screenshot shows the Rowan University ePay Center interface. A yellow arrow points from the text 'Step 4: Click “Make Payment”' to the 'Make Payment' button in the 'Student Account' section.

Rowan University ePay Center

Logged in as: | Logout

Home My Account My Profile Make Payment Payment Plans Refunds Help

Announcement

Welcome to Rowan University's ePay Center!

ATTENTION: The Spring 2023 payment due date is January 11, 2023. A payment plan is available for enrollment.

*Please note, if you no longer plan

Student Account

ID: xxxxx

Balance	\$
Estimated Financial Aid	\$
Balance including estimated aid	\$

[View Activity](#)[Enroll in Payment Plan](#)[Make Payment](#)

My Profile Setup

- Authorized Users
- Personal Profile
- Security Settings

Step 5: Enter USD dollar amount and select “Add”

My Account ▾

My Profile ▾

Make Payment

Payment Plans

Refunds

Help ▾

Account Payment

\$

Amount

Method

Confirmation

Receipt

Payment Date:

1/11/23

Pay By Term

Enter payment amount and click 'Add' to include in the payment total.

Spring 2023 |

\$

Add

Personal Note

Enter a brief payment note

Payment Total

\$0.00

Continue

Step 6: Select “Continue”

Step 7: Select “Bank Wire” and “Continue”

My Account

My Profile

Make Payment

Payment Plans

Refunds

Help

Account Payment

\$

Amount

Method

Confirmation

Receipt

Amount:

\$

Method:

Select Method

Select Method

Credit Card

Credit Card via PayPath

Other Payment Methods

Electronic Check (checking/savings)

Bank Wire

*Credit card payments are

A non-refundable service fee will be added to your payment.

Back

Cancel

Continue

Electronic Check - Payments can be made from a personal checking or savings account.

Bank Wire - Convera

convera

* Indicates required information

**Step 8: Enter country
you are paying from.
Read the “Bank Wire”
statement carefully.
Select “Continue”**

The screenshot shows a 'Bank Wire' payment modal. At the top, it says 'Choose the country you're sending your payment from'. Below this, there are fields for 'Student Name:', 'Term:' (with value '202320'), and 'Payment Amount:'. The 'Country' section has a label 'Country you are paying from:' followed by an empty text box. A yellow arrow points from the text 'Enter country you are paying from.' to this text box. Below the country field, there is a 'Bank Wire' section with a paragraph of instructions and three steps: 'Step One' (Fill in the information required on the next page.), 'Step Two' (Use bank wire transfer instructions and present to your bank.), and 'Step Three' (Wire funds to Rowan University of New Jersey within three business days.). At the bottom of this section are two green buttons: 'Continue' and 'Cancel'. A second yellow arrow points from the text 'Select “Continue”' to the 'Continue' button. The background of the modal shows a blurred view of the payment page with options like 'Electronic check' and 'Bank Wire'.

Bank Wire

Choose the country you're sending your payment from

Student Name:

Term: 202320

Payment Amount:

Country

Country you are paying from:

Bank Wire

Pay with bank wire transfers from your home country, in your local currency. Your payment will be posted to your student account when cleared funds are received from your bank. Your bank may charge a fee for wire transfers. Please pay your bank separately for any wire fees. To pay by bank wire, follow the steps below:

Step One Fill in the information required on the next page.

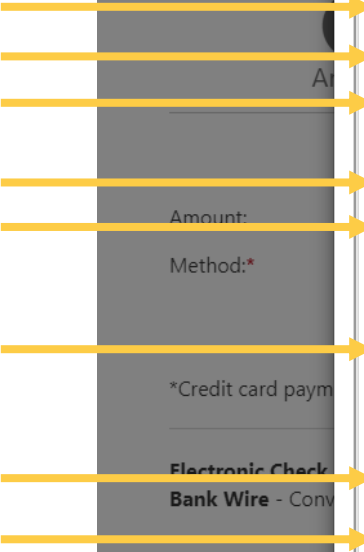
Step Two Use bank wire transfer instructions and present to your bank.

Step Three Wire funds to Rowan University of New Jersey within three business days.

[Continue](#) [Cancel](#)

[Cancel](#)

Step 9: Enter required information. Select “Continue”



Bank Wire

Student Information

Student Name:

Term:

Payment Amount:

202320

Payer Information

The following information is required about the payer who is the individual that initiates the wire transfer from their local bank.

* Indicates required field

*First Name:

*Last Name:

*Address Line 1:

Address Line 2:

*City:

*Country

State/Province:

Postal/Zip Code:

*Pay By Currency:

Please enter your email address to which you would like the payment instructions sent:

*Email Address:

Continue

Cancel

Cancel

**Step 10: Review the
information.**

Select “Accept”



Bank Wire

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Guaranteed Exchange Amount

Payment Amount:	500.00 USD
Service Fee:	0.00 USD
Send This Amount:	42,680.00 INR

Your payment of 42,680.00 INR will be posted to your student account in the amount of 500.00 USD upon receipt of the cleared funds.

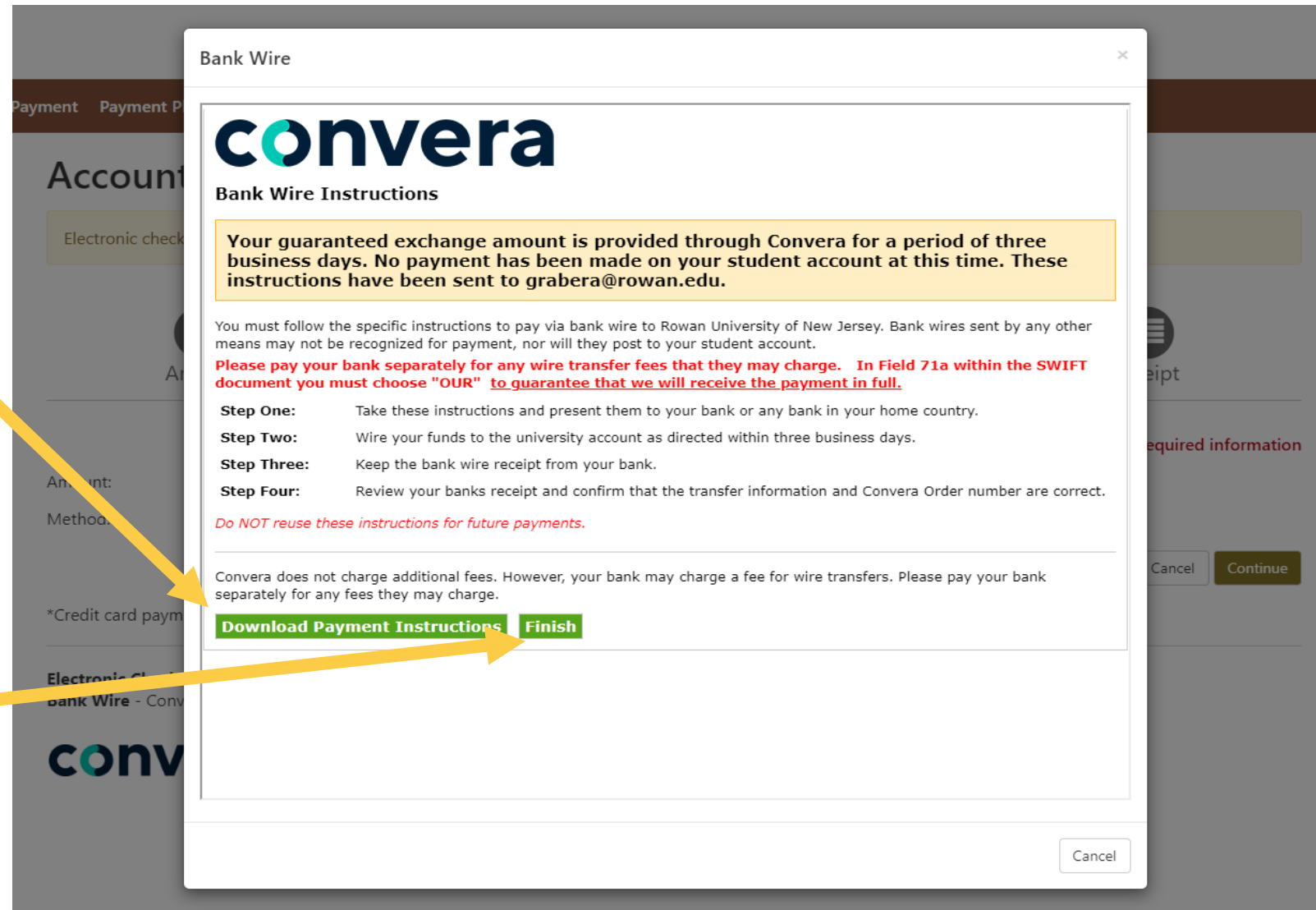
Your payment will be posted to your student account when the funds are received from your bank.

Accept **Cancel**

Cancel

Step 11:

- Read the full “Bank Wire Instructions”.
- Select “Download Payment Instructions”.
- Provide the instructions to your bank.
- Select “Finish”.



The screenshot shows a 'Bank Wire' window from Convera. The window title is 'Bank Wire'. The Convera logo is at the top left. Below the logo, the text 'Bank Wire Instructions' is displayed. A yellow highlighted box contains the following text: 'Your guaranteed exchange amount is provided through Convera for a period of three business days. No payment has been made on your student account at this time. These instructions have been sent to grabera@rowan.edu.' Below this box, a paragraph states: 'You must follow the specific instructions to pay via bank wire to Rowan University of New Jersey. Bank wires sent by any other means may not be recognized for payment, nor will they post to your student account.' This is followed by a red text instruction: 'Please pay your bank separately for any wire transfer fees that they may charge. In Field 71a within the SWIFT document you must choose "OUR" to guarantee that we will receive the payment in full.' Below this, four steps are listed: 'Step One: Take these instructions and present them to your bank or any bank in your home country.', 'Step Two: Wire your funds to the university account as directed within three business days.', 'Step Three: Keep the bank wire receipt from your bank.', and 'Step Four: Review your banks receipt and confirm that the transfer information and Convera Order number are correct.' A red note follows: 'Do NOT reuse these instructions for future payments.' At the bottom of the main content area, a paragraph states: 'Convera does not charge additional fees. However, your bank may charge a fee for wire transfers. Please pay your bank separately for any fees they may charge.' At the bottom of the window, there are two green buttons: 'Download Payment Instructions' and 'Finish'. A 'Cancel' button is located at the bottom right of the window. Two yellow arrows originate from the text on the left: one points to the 'Download Payment Instructions' button and the other points to the 'Finish' button.

Bank Wire

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Bank Wire Instructions

Your guaranteed exchange amount is provided through Convera for a period of three business days. No payment has been made on your student account at this time. These instructions have been sent to grabera@rowan.edu.

You must follow the specific instructions to pay via bank wire to Rowan University of New Jersey. Bank wires sent by any other means may not be recognized for payment, nor will they post to your student account.

Please pay your bank separately for any wire transfer fees that they may charge. In Field 71a within the SWIFT document you must choose "OUR" to guarantee that we will receive the payment in full.

Step One: Take these instructions and present them to your bank or any bank in your home country.

Step Two: Wire your funds to the university account as directed within three business days.

Step Three: Keep the bank wire receipt from your bank.

Step Four: Review your banks receipt and confirm that the transfer information and Convera Order number are correct.

Do NOT reuse these instructions for future payments.

Convera does not charge additional fees. However, your bank may charge a fee for wire transfers. Please pay your bank separately for any fees they may charge.

[Download Payment Instructions](#) [Finish](#)

Cancel

This quote can only be used for one (1) payment is valid until

Please include payment reference number and proof of payment number

[illegible]

- **In some instances, you will be required to complete your payment at a secondary bank that will remit your payment to the University on your behalf. Be aware that some banks require the remittance document be presented in person.**

Contact Convera & Track your Payment

- Questions about the wire payment process?
 - Contact studentsupport@convera.com
- Track your payment
 - <https://students.convera.com/#!/tracking>