



Contract #: UCPJMU4843

Contractor: Flywire Payments Corporation (a subsidiary of Flywire Corporation)

Renewal Period: 05/10/2026 - 05/09/2027

Commodity: Electronic Student Financial Services

Pricing Schedule	Discount/Rate
Annual Cost for Pre-Collect*	\$6,000.00
Annual Cost for Tuition Payment Plans*	\$6,000.00
Annual Cost for Student Billing, Account Activity, Make Payment	\$50,000.00
Professional Services	\$150.00/hour
Point-to-Point Encryption:	
• Per Device (includes encryption key injection)	\$285.00
• Month per device	\$25.00
• Transaction initiated through the device	\$0.25
Fees to Students/Customers	
• Service Fee for Payment Plan Enrollment	\$30.00
• Convenience Fee for Credit Card Payments	2.75%
Fees to Institution - Flywire ACH Gateway	
• Service Fee per transaction	\$0.15
• Service Fee per each returned item	\$3.00
<p><i>*Included in the initial term for James Madison University. Other items listed above may be added at the discretion of the University.</i></p>	