



CONTRACT RENEWAL LETTER

Date: February 26, 2020
Contract #: UCPJMU4843
Service: Electronic Student Financial Services
Renewal Period: 5/10/2020 to 5/9/2021
Renewal #: 1 of 7 One-Year
Issued By: James Madison University
Colleen Johnson, Buyer Specialist Ph: 540-568-3137
Fx: 540-568-7935
Contractor: Flywire Payments Corporation (a subsidiary of Flywire Corporation)
Attn: Sharon Butler
141 Tremont St. 10th Floor
Boston, MA 02111
Contract Administrator: Linda Combs, University Business Office

Description of Renewal Notice:

In accordance with the renewal provision of the original contract all terms, conditions, and specifications of the original contract remain the same during the contract renewal period, along with any modifications that have been incorporated up until this point. The contract pricing will remain the same and is attached to this renewal.

Flywire Corporation has acquired OnPlan Holdings LLC, as such contract #UCPJMU4843, entered into on May 10, 2017, shall continue in full force in effect between Flywire Payments Corporation (a subsidiary of Flywire Corporation) and James Madison University for the duration of its contractual terms.

All invoices shall be submitted within sixty days of contract renewal term expiration as well as for each subsequent contract renewal period. Any invoices submitted after the sixty day period will not be processed for payment.

Return one executed renewal notice to my attention within ten days.

Flywire Payments Corporation (a subsidiary of Flywire Corporation)

By: 
Peter Butterfield

Name (print) 11 March 2020

General Counsel & Chief Compliance Officer

Title Date Signed

James Madison University

By: 
Colleen Johnson,

Name (print)

Buyer Specialist

Title Date Signed 2-26-2020



Contract #: UCPJMU4843

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

Renewal Period: 05/10/2020 - 05/09/2021

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%
*Included in the initial term for James Madison University. Other items listed above may be added at the discretion of the University.	
Should travel be required during their term of this contract, the following shall apply:	
<ul style="list-style-type: none"> All travel expenses shall be in accordance with the U.S. General Services Administration (GSA) allowance for lodging, meals, and incidentals. https://www.gsa.gov/portal/content/104877 https://www.gsa.gov/portal/content/101518 Billable hours shall be for actual work hours on authorized projects/tasks rounded to the half hour. Billable hours shall not include travel time. 	
All price increases shall be in accordance with the other services category of the CPI-W section of the Consumer Price Index of the United States Bureau of Labor Statistics for the latest twelve months for which statistics are available (see Special Term of Condition F. <i>Renewal of Contract</i> on page 18 of RFP # MLO-940 dated November 10, 2016).	
Upon termination of this contract, the Contractor shall promptly return the Purchasing Agency's data at no additional cost.	
The Contractor has disclosed all potential fees. Additional charges will not be accepted	