



**CONTRACT RENEWAL LETTER**

**Date:** April 02, 2024  
**Contract #:** UCPJMU4843  
**Service:** Electronic Student Financial Services  
**Renewal Period:** 5/10/2024 to 5/9/2025  
**Renewal #:** 5 of 7 One-Yr  
**Issued By:** James Madison University  
Colleen Johnson, Lead Commodity Contract Officer  
& Project Manager Ph: 540-568-3137  
Fx: 540-568-7935

**Contractor:** Flywire Payments Corporation  
Attn: Peter Butterfield  
141 Tremont St. 10th Floor  
Boston, MA 02111

**Contract Administrator:** Brandon Cline-Taskey, 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.

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**  
By: Peter Butterfield  
6BF774F0F480455...  
Peter Butterfield

*Name (print)*  
General Counsel & ~~COO~~ CCO  
\_\_\_\_\_  
*Title* *Date Signed*

**James Madison University**  
By: Colleen Johnson  
Colleen Johnson, CUPO

*Name (print)* 4/2/2024  
Lead Commodity Contract Officer & Project Manager  
\_\_\_\_\_  
*Title* *Date Signed*



**Contract #:** UCPJMU4843

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

**Renewal Period:** 05/10/2024 - 05/09/2025

**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        |

*\*Included in the initial term for James Madison University. Other items listed above may be added at the discretion of the University.*