

🔍 Panduan Membuat

Cicilan atau **Payment Plan**

Masuk melalui

myatma.atmajaya.ac.id 🍯



Pilih komponen tarif kuliah BKP (Biaya Kuliah Pokok), CDC (Sumbangan Sukarela), SKS (Satuan Kredit Semester) & SPP (Sumbangan Pengembangan Pendidikan). Setiap komponen dipilih 🗹 secara bertahap (tidak sekaligus).

ATMA JAYA



Klik Checklist 🗸 di kotak bawah

Maximum Amount Number of Installments First Due Date

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: Jumlah Angka di sistem (dapat diabaikan) : Jumlah Cicilan : Tanggal Jatuh Tempo Pertama

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Klik Main Menu – Self Service – Campus

Finances – Enroll in Payment Plan





AVAL AMTA 😵

Due Date	Installment	
06/10/2019	139,583.37	
06/11/2019	139,583.33	
06/12/2019	139,583,33	
06/01/2020	139,583.33	
06/02/2020	139,583.33	
06/03/2020	139,583.33	
06/04/2020	139,583.33	
06/05/2020	139,583.33	
06/06/2020	139,583.33	
06/07/2020	139,583.33	
06/08/2020	139,583.33	
06/09/2020	139,583.33	
Total	1,675,000.00	

Currency used is Rupiah.

Important: The Installment Schedule is based on your current eligible charges of 4,675,600.00. If charges that are placed in this plan are reversed or reduced, your installment payment will also be automatically reduced. If you incur eligible charges in the future, they will be added to this installment schedule automatically, up to the amount of 999,999,990.

I agree to the installment schedule listed above. If I default on any installments, I understand that full amount may be due immediately and a hold will be placed on my account.

Cancel Previous Enroll

The agreement is dated

03/10/2019 Vies, I have read the agreement



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Ulangi pilihan cicilan berikutnya sampai selesai



Untuk melihat cicilan yang akan dibuat, Klik **Account Inquiry - Charges Due**

P Charges Due R Following is a Roming Totals summary by due date of the charges and deposits that you owe. Review either the Details by Due Date table or the Details by Charge table to see the specific charges. Personalize | Find | View All | 🖉 First 🛞 1-12 of 12 🖲 Last Summary of Charges by Due Date Due Date Due Amount Running Tota 04/10/2019 3,020,837.61 3,020,837.61 05/11/2019 3,020,837.49 6,041,675.10 05/12/2019 3,020,837.49 9,062,512.59 03/01/2020 3,020,837.49 3,020,837.49 12,083,350.08 15,104,187.57 B Σ 18,125,025.06 21,145,862.55 05/03/2020 3,020,837.49 Tanggal Cicilan 03/04/2020 3,020,837.49 Jatuh 05/05/2020 per bulan 3.020.837.49 24,165,700.04 27,187,537.53 30,208,375.02 05/06/2020 3,020,837.49 Tempo 03/07/2020 3,020,837.49 05/08/2020 04/09/2020 3,020,837.49 3,020,837.49 33,229,212.51 36,250,050.00

Currency used is Rupiah.

Ulangi pilihan cicilan berikutnya sampai selesai \mathbf{O}

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Cara mudah mengetahui No. Rekening Virtual: **(Kode Bank + User ID)**

BANK	KODE BANK (5 DIGIT)	sesuai USER ID	
		Angka ini di bawah adalah contoh	
	13246	1202000001	
mandırı	88003	1202000001	

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Keterlambatan pembayaran cicilan akan dikenakan denda 10% (sepuluh persen per cicilan)





Currency used is Rapiah.

Channel Bayar Biaya Kuliah menggunakan Virtual Account (VA)



Bank BCA (ATM, Internet Banking, Mandiri online, Teller Bank



Bank Mandiri (ATM, Internet Banking, Mandiri online, Teller Bank

Pembayaran Virtual BCA dan Mandiri

