

Pay Maps

Mines can be reimbursed through the MAPS online portal located at: maps.mines.edu

1. Click on "Pay Maps"



2. Choose which option you need

Description	Price	View
Reimburse Mines' Accounts Payable Pay back an accidental One-Card purchase or an accidental Chrome River reimbursement.		View Details
Return a Cash Advance Return the unused portion of your Chrome River cash advance.		View Details
Pay back a Payroll overpayment Reimburse Mines for an overpayment of wages.		View Details

3. Enter amount & personal info (name, CWID & email address). There is also an option for the Chrome River report number (if known). Then click on "Add to Basket"

Reimburse Mines' Accounts Payable
Pay back an accidental One-Card purchase or an accidental Chrome River reimbursement.

Price:

*First Name:

*Last Name:

CWID:

*School email (or current email):

Chrome River Report ID Number:

To pay for this item, click the button below.

[Add to Basket](#)

4. Review and then click on "Checkout"

Item Code	Edit	Delete	Amount
Reimburse Mines' Accounts Payable First Name: Byerley Last Name: Nicole CWID: 10807580 School email (or current email): nbyerley@mines.edu Chrome River Report ID Number: 10012516258	Edit Item	Delete Item	\$20.00
Total Amount			\$20.00

[Continue Shopping](#) [Checkout](#)

5. Select how you want to submit your payment. Electronic check is preferred if you know your Routing & account number. Otherwise cc is fine.

New Payment Methods

Credit Card

Electronic Check

[Continue Checkout](#)

6. Fill out Banking or credit card information (examples of both options are shown below) and click on "Continue Checkout"

Enter check information

IMPORTANT: Do not attempt to use credit card cash advance checks, brokerage account checks, or any check marked "Do Not Use for ACH". Your debit or credit card number will NOT work. You will need to enter your bank account number.

Only checks from regular checking accounts at U.S. domestic banks (including most credit unions) may be used for electronic check payments. Be sure to copy the routing/transit and account numbers very carefully from your check. If you enter incorrect values, or if you attempt to use a check that is not from a regular U.S. domestic bank checking account, your electronic check will be returned.

If you are unsure of whether or not your check can be used or what routing/transit and account numbers to enter, call your bank, ask them if your account can be used for ACH, and verify the correct numbers to use.

Bank Account Number *

Confirm Bank Account Number *

Account Type* Checking Savings

Routing Transit Number * [What are my Routing Transit and Account Numbers?](#)

Account Holder Name *

Email Address *

(You'll have a chance to review this order before it's final.)

[Continue Checkout](#)

Enter credit card information

Credit Card Number *

Expiration Month Select Month *

Expiration Year Select Year *

Cardholder Name *

Address * Enter the address where you receive the bill for this card.

City *


State/Province/Region *

Zip/Postal Code *

Country United States

Card ID Code * Enter the three or four digit code from your card. [Help](#)

Email Address *

We accept: 

(You'll have a chance to review this order before it's final.)

[Continue Checkout](#)

7. Review Payment information and click on "Submit Payment"

[browse catalog](#) [basket](#) [sign out](#)

MAPS Payment Portal

Payment' button.

	Amount
	\$20.00
Total Amount	\$20.00

