

INFORMATION FOR THE CREDIT UNION

University Accounting Service, LLC (UAS) services your CU Student Choice private student loans.

The Credit Union has access to all member loan information, correspondence, payment history and account memos via the UAS Connect website. If you need assistance locating information on the UAS Connect site, or if you would like additional users set up with access please contact cuscoperations@studentchoice.org.

INFORMATION FOR YOUR MEMBERS		
UAS Connect Customer Service	Borrowers within the US	877-530-9782
		uasconnect@tsico.com
	Borrowers outside of US	608-208-9009
		<u>uasconnect@tsico.com</u>
UAS Connect Borrower Portal	<u>www.studentchoiceconnect.com</u> (see following pages)	
Payments	Online: <u>www.studentchoiceconnect.com</u>	
	(setup automatic, recurring payments or a one-time payment)	
Make checks payable to the	Mail: University Accounting Service, LLC PO Box 5879	
Make checks payable to the Credit Union but remit to UAS	Carol Stream, IL 60197-5879	
	Payments sent overnight FedEx or Priority mail: University Accounting Service, LLC 250 N Sunnyslope Rd, Suite 110 Brookfield, WI 53005 Payment to pay off in full: University Accounting Service, LLC PO Box 5879	
	Carol Stream, IL 60197-5879	
	* * * A PAYOFF FIGURE MUST BE QUOTED BY UAS — MEMBER CAN OBTAIN A 10 DAY PAYOFF AMOUNT BY CALLING UAS AT 877-530-9782 * * *	
Billing Inquiries, Forbearance	University Accounting Service, LLC	
Requests & all Correspondence	PO Box 918 Brookfield, WI 53008-0918	
all correspondence	Fax: 866-543-6814	
Request a Payoff Figure	877-530-9782	

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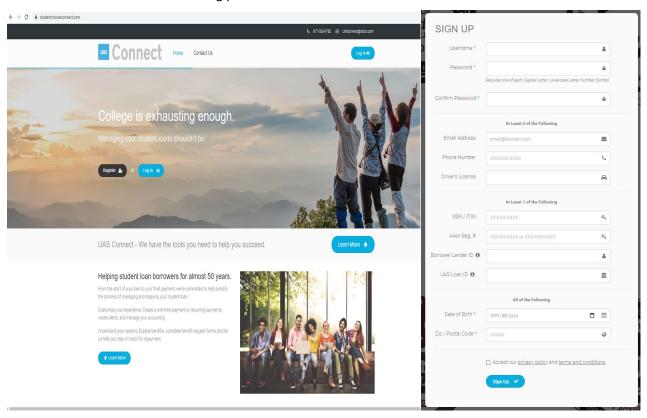
UAS CONNECT BORROWER PORTAL

All borrowers and co-borrowers are mailed monthly statements and/or email (if email on file). These documents direct the borrowers to the UAS site displayed below. Additionally, all borrowers receive instruction advising them to make payments directly to the Servicer, University Accounting Service, LLC.

However, there may be times when the Credit Union will accept payment from their member. Outlined below are steps (in order of preference) on how to handle borrower payments.

- 1) Refer your member to UAS Connect borrower portal www.studentchoiceconnect.com (sample below) to access their user account and setup or adjust their recurring payments.
- 2) If they prefer to make a payment at the Credit Union, the Credit Union bears the responsibility of ensuring that the payment reaches the Servicer:
 - The Credit Union will deposit the member's check into internal Student Choice general ledger (GL) where the funds will remain.
 - The Credit Union will complete the non-cash form (page 3) and return to cuscoperations@studentchoice.org for processing.
 - Once the form is processed, the transaction will appear on your UAS Connect daily transaction journal the following business day.

The landing page for the UAS Connect borrower portal. Borrowers may create a login using information found on statements or confirming personal information.



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