

Treasury Operations Payment Portal

Navigate to www.uoguelph.ca/payments



Welcome to the University of Guelph Payment Page. The payment page allows sponsors to pay to the Moneris Checkout payment page and select a payment method. All payments are confirm dollar value invoices will be processed and all fees may be paid by the sponsor. For any inquire

Department

TREASURY OPERATIONS (0011XX)

Invoice No.

UW2025

Amount (Min \$5 and Max. \$3000)

\$0.00

Notes

1 ticket for Amazon Gift Card, 2 tickets for Storm game

PAY NOW

Choose Treasury Operations as the Dept

Make the Invoice Number "UW2025"

Enter the amount you are paying

Please provide your prize allocation

Click PAY NOW and complete your payment.

Once payment is confirmed the tickets will be entered into the draw on your behalf.