If this is your first time using the site

Creating a New Account

Happyview School District	
Don't have an account?	E-mail Password Logon
Powered by: [7] rycor	Terms and Conditions Privacy Policy

From the Online Payment Home Page

1. Click on Sign up button.



Parent Information = Member information or if you are registering multiple people you are the parent of those you will be signing up.

From the Sign up Page

	Sign Up			
	Add Students For each student you woul Student.	d like to add to your account, complete	e the information bel	Step 2/2 ow and click Add
1	Student ID Last 2357958 Conn	Name ors Add Student	2	
T	Student ID	Name	Grade	Remove
	2749959	lan Jones	09	×
	2749736	Kristen Wong	11	×
	2749474	Matthew McKinney	12	×
	2357958	Sarah Connors	09	×
	Back			3 Done

Remember that "Student" refers to members for your organization.

- 1. Enter the Member ID you received in the email announcing the new platform
- 2. Enter the last name of the member, repeat the process if you wish to register multiple people. (Remember you need the member ID for anyone you wish to register)
- 3. Hit the done button when finished

**if signing up multiple people add them at this time, this will give the ability to sign them up for the conference

Understanding the Fee Summary Page

appyvie	w Sch	ool Distr	ict	3	>> Log Off CART \$1,307.50 View Cart + Checkout +
Summary	lan	Kristen Matthew	Sar	ah 4	Image <th< th=""></th<>
SUMMARY To pay your fe them to your "o Checkout to n For details on	es, click on e a cart" for payme nake your payr financial assist	ach student's tab, a nt. To review or remo nent. ance with school fee	nd click Ac ove items f rs, <u>click her</u>	Id to Cart on the items you from your cart, click View C r <u>e</u>	want to pay now. This will add art . When complete, click
	Student ID	Name	Grade	School	Due \$502.00
	2749959	Kristen Wong	11	Happyview Secondary School Happyview Secondary School	\$282.50
	2749474	Matthew McKinney	12	Happyview Secondary School	\$489.00
	2257050	Carely Comment	00		

- After adding yourself, or multiple members of your teams you will be brought to Summary Page that displays all the members you have access to. Each tab represents a member.
- 2. Each member will have a separate tab that displays a detailed breakdown of each account
- 3. The amount due will be shown in the Cart total in the top right corner of the window
- 4. Click on different account icons to view or edit details of your account:
 - a. Edit Settings: edit your email, password, or name
 - b. Students: = members add or remove members from your account
 - c. My Orders: view past payments on your account

Understanding the Student/Member Account Tab

Matthew McKin 2749474 Grade: 12	ney 🕞	SCHOOL FEES \$289.00	6 ADDITIONAL ITE \$0.00	MS TOTAL DUE \$289.00
School Damage Deposits are successfully graduates from g	refunded when withdrawa rade 12.	I paperwork has bee	en submitted to the office	e or the student
School Fees Due Now Futu	re Charges Paid	3	Print Statement	
	Due Now		Add ALL to Cart	
School Damage Deposit	\$75.00	16-Apr-2012	In Cart	
Hot Lunch Program	\$75.00	27-Apr-2012	Add to Cart	
Registration Fee	\$45.00	27-Sep-2012	In Cart	
Biology 12 - Lab Fee	\$15.00	23-Oct-2012	In Cart	
Student Leadership Fee	\$10.00	23-Oct-2012	In Cart	
Lock Fee	\$5.00	23-Oct-2012	In Cart	
Graduation Fee	\$125.00	8-Nov-2012	Add to Cart	
Technology Fee	\$75.00	14-May-2013	In Cart	
Student Agenda	\$9.00	23-May-2013	In Cart	
Learning Resource Fee	\$55.00	21-Aug-2013	In Cart	
	Total Due: \$489.00			

- 1. Click on each tab to review individual student/member fees
- 2. Any notes from SCASBO will appear in Yellow at the top of the screen
- 3. The default view is School/Membership Fees Due Now, but you can review any future charges or past paid charges as well
- 4. All items chosen will be shown In Cart and ready to be paid
- 5. Any additional items available for purchase will be shown here

Printing Student/Member Account Statements

				Manu Cart	https://www.studentquickpay.com/courtneyb	eta/handlers/state
Happyview School D	istrict		CAR \$79.5	Checkout	https://www.studentquickpay.com	/courtneybeta/handlers/staten
Summary Siddhesh Juliana	Asher	0	Manage Cards Ed	RiceRold C	Orchard Park Elementary (Betz 2003 cond. Janua, Neuardille V CA. 20 (2013) 20400 Student Account Summary The Prest General of Herit Green Vir Manage Devel Pearson Pri Allower	10/04-2014 08:22.04 Peptid/1 10:00 Belacocol:1 vk Pure: 000 (11-020 coles 2 Tatal Cole: 179.52
Asher Green Beta600001678 Grade: 3	Ø	SCHOOL FEES \$79.52	ADDITIONAL ITEMS \$0.00	TOTAL DUE \$79.52	Current Changes 2012/2013 Course Fees Nomeron 4 - Contraction Cost Nomeron 4 - Tractical Rens Nomeron 4 - Tractical Rens	Paid Dus 125 59 50.00 556.40 17.22 50.00 87.41 62.11 50.00 87.42 19.00 84.42 10.00 19.00 19.42 10.00 19.00 19.42 10.00 19.00 19.42 10.00
School Fees Due Now Euture Charges E	laid		Print Statement	2		
School Fees		Due Now				
Homeroom 4 - Consumable Cost Homeroom 4 - Material Cost Homeroom 4 - Textbook Rental	_	\$29.59 \$7.82 \$42.11	In Cart In Cart In Cart			
Additional Items	Total Due:	\$79.52				11 - +)) Copyli 21 April Ident Life

- 1. Be sure you are in the right student/member if you have multiple tabs
- 2. Click on the Print Statement Link
- 3. The Student/Member statement will pop up in another window
- 4. Print or save the statement to your computer

History of payments and statements are always available on the portal

Printing Payment Receipts

lappyview Scł	ool District		CART \$341.43	View Car
Summary Olivia	James Lora	•	Manage Cards Edit S	Dents My O
Payment History	https://www.studentquickpay.com/bgrs/handlers/receipt.ashc?as https://www.studentquickpay.com/bgrs/handlers/	20. 📼 🖼 💌		
Date	Montreal Middle School (Beta)	Ê.	Details	Receipt
8/27/2013 12:43:22 PI Payment To	ETHS Traditional (c. 16, Prezidentile, PF 2016 2013)	82 ax600013299	1001 *** 2486	<u>Receipt</u>
8/27/2013 12:43:22 PI	Padr 515.00 Payment - Check 25-09-000 812 AM Payr. Genantial Dear 112 860	sa Scho	ol ***2486	Receipt
8/27/2013 12:43:22 PI	Dearn der Ar Diff 200 Mind., anne Andrik freis Stat	Scho	ol ***2486	Receipt
Payment To		1		
9/19/2013 10:05:05 Af			-2	Receipt
Payment To				
9/25/2013 9:12:19 AM		Scho	iol 732	Receipt
Payment To				

- 1. Click on the My Orders icon
- 2. In the Payment History window, select Receipt in the far-right column to print the desired payment receipt.

Viewing the Cart

After you have added all your fees to your shopping cart, click on **VIEW CART** in the top right-hand corner of the screen to review your cart. You are ready to make your payment, click on the **PAY NOW** button.

Cart Total: \$333.25			Pay Now
Stephanie Rodriguez	Due	Pav	
2014/2015	24.05090,		
General Fees		\$124.00	
Graduation Fee	\$50.00	\$50.00	remove
Learning Resource Fee	\$55.00	\$55.00	remove
Student Agenda	\$9.00	\$9.00	remove
Student Leadership Fee	\$10.00	\$10.00	remove
Individual Assessments		\$75.00	
Football Uniform	\$70.00	\$70.00	remove
Lock Fee	\$5.00	\$5.00	remove
	Student Payment:	199.00	Update Ca
Alex Town	Due	Pay	
2014/2015			
Course Fees		\$70.25	
Biology 11 - Lab Fee	\$15.00	\$15.00	remove
French Workbook 10	\$14.50	\$14.50	remove
Instrument Rental	\$25.00	\$25.00	remove
Math 10 Textbook Rental - S2	\$15.75	\$15.75	remove
General Fees		\$64.00	
Registration Fee	\$45.00	\$45.00	remove
Student Agenda	\$9.00	\$9.00	remove
Student Leadership Fee	\$10.00	\$10.00	remove
	Student Payment:	134.25	Update Ca
2	Payment Amount:	\$333.25	
		Sub Tot:	əl: \$333.25
	Tota	al Payment	. \$333 25
	1013	an ayment	
		-> 📒	Pay Now

Checking Out

lappyview S	chool Distric	2	CART \$788.0	View Cart 🔿
Summary Matthew	Sarah		Ed	k Settings Students My Orders
Sarah Connors 2357958 Grade: 09	\bigcirc	SCHOOL FEES \$299.00	ADDITIONAL ITEMS \$0.00	TOTAL DUE \$299.00
Payment Details		Stephanie	Rodriguez	Due Pay
Choose Payment Type: Manage Saved Cards • Credit Card		2014/2015 General Fees		\$195.00
Electronic Check				
		Individual Asso	essments	\$5.00
Pay by Credit Card	DISCUVER			Student Total: \$200.00
Credit Card Number				
Expiration Date CVD (# on back of card)	01 (Jan) 🔻 🖊 2014 🔻			
Payment Amount:	\$300.00 US	7 1 1		
Cancel	Submit Payment			
				3
		-	Payl	ment Amount: \$300.00

Enter Payment Details

Once you are brought to the Payment Details page, select your Payment Type:

Credit Card

Electronic Check – (this is if you are paying with a personal check)

Credit Card Payments

SCASBO is accepting the following types of credit cards



Paying by Personal Check

ACH Check Payments: This is if you are paying with a Personal Check – If paying with a District Check please use the (District Payment Form) when registering

What is ACH e-Check?

The automated Clearing House (ACH) Network is a secure electronic funds transf3r system. This network provided for the interbank clearing of electronic payments for participating depository financial institutions.

For ACH processing, a customer (you) authorized the merchant (SCASBO) to automatically retrieve payments directly from their checking or savings account for deposit into the SCASBO merchant account

round round .	Cancel	Submit Payment
Bouting Number Account Number	Payment Amount:	\$829.00
10123456784 01234567840123# 0123	Check Number	0123
CITY STATE ZP	Check Number	0123
BANK NAME DOLLARS	Account Number	012346587893456
INV TO THE CREDER OF \$	Routing Number	0123468975
CITY, STATE ZP 01-2345-6789 DATE 01-2345-6789	Account Type	checking 👻
NAME 0123	Name on Account	Jane Doe