



PayForIt.net

PaySchools
Online Payment Processing System



How Do I Add or Edit My Payment Methods?

With PayForIt.net, you have the ability to store multiple credit card numbers in the system. This way you can decide which card you want to use with each transaction that you make. You can also enter your banking information to opt to pay transactions by electronic check (commonly known as “ACH”). Your school district may not offer both options, so you may only see one of these choices.

To add additional credit card numbers or banking information, follow these steps:

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Step 1 – My Payment Methods Menu → My Account

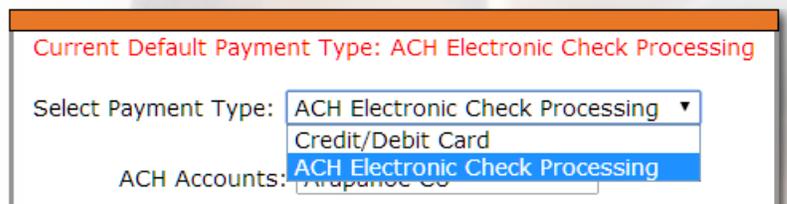
- 1) To configure your payment methods from the homepage, press My Account and choose My Payment Methods.



Step 2 – Select and enter payment method options

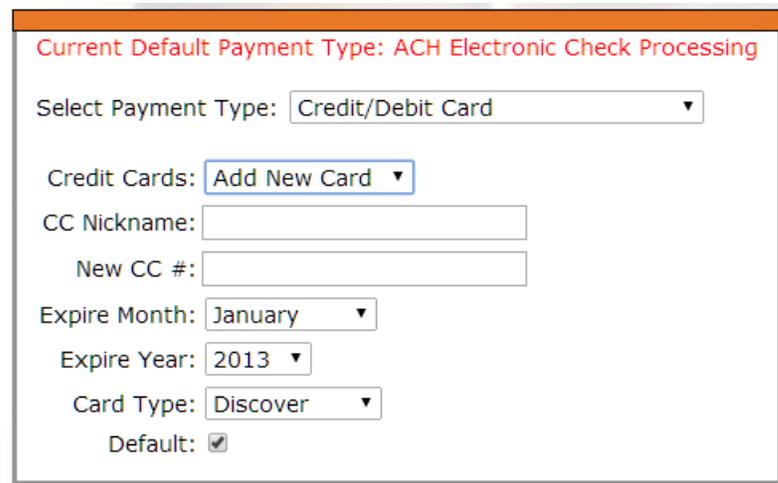
- 2) Use the Select Payment Type dropdown menu, to indicate what type of payment method to add.

Manage Payment Methods

The image shows a screenshot of the 'Manage Payment Methods' form. At the top, it says 'Current Default Payment Type: ACH Electronic Check Processing'. Below that, there is a 'Select Payment Type:' dropdown menu. The dropdown is open, showing three options: 'ACH Electronic Check Processing', 'Credit/Debit Card', and 'ACH Electronic Check Processing'. The first option is selected. Below the dropdown, there is an 'ACH Accounts:' field with a dropdown menu.

- 3) Depending on your selection of credit/debit card or ACH, the information needed will be displayed. Enter your information into each field.

Credit Card:

The image shows a screenshot of the 'Credit Card' form. At the top, it says 'Current Default Payment Type: ACH Electronic Check Processing'. Below that, there is a 'Select Payment Type:' dropdown menu with 'Credit/Debit Card' selected. Below the dropdown, there is a 'Credit Cards:' dropdown menu with 'Add New Card' selected. Below that, there are several input fields: 'CC Nickname:', 'New CC #:', 'Expire Month:' (dropdown menu with 'January' selected), 'Expire Year:' (dropdown menu with '2013' selected), 'Card Type:' (dropdown menu with 'Discover' selected), and a 'Default:' checkbox which is checked.

ACH:

Current Default Payment Type: ACH Electronic Check Processing

Select Payment Type:

ACH Accounts:

Bank Name:

New Routing #:

New Account #:

Default:

Client Name 1111
123 Main St.
YourTown, US 11111 DATE _____

Pay to: _____ \$
Dollars

By checking this box, I agree to the ACH Electronic Check Processing Terms and Conditions

ACH Electronic Check Processing Terms and Conditions

As a Payforit.net user, if your electronic check payment is returned unpaid for any reason, a service fee of \$30.00 will be applied. In addition to the \$30.00 service fee we may elect to represent your check up to 2 (two) more times. If your electronic check is still unpaid, your check will be turned over to a collection company or check recovery firm, that may charge you a processing fee, as permitted by state law. Any information you provide while signing up for PayForIt.net can be used in the check recovery process.

NOTE: If you are now entering an ACH account, you will also need to check the box to indicate you agree with the terms and conditions.

- 4) When you are done entering all of the information, press the Add button.



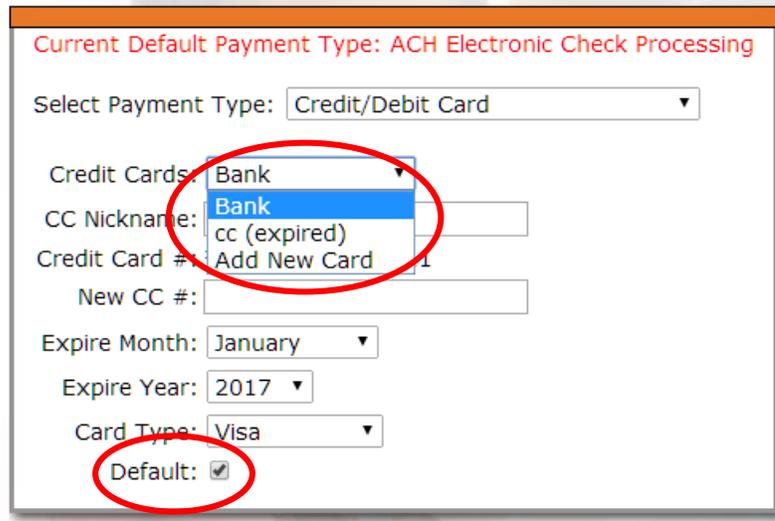
- 5) PayForIt.net will let you know if the credit/debit card (or ACH information) was successfully added.

Credit Card Added Successfully

Step 3 – Update payment method options

If you need to make a change to any of your payment information, a credit card has expired or you changed banks, simply follow the same steps used when setting up the information.

- 6) When updating existing data, you will need to select which card you need to update, rather than indicating to add a new card.



Current Default Payment Type: ACH Electronic Check Processing

Select Payment Type: Credit/Debit Card

Credit Cards: Bank

CC Nickname: Bank

Credit Card #: cc (expired)

New CC #: Add New Card

Expire Month: January

Expire Year: 2017

Card Type: Visa

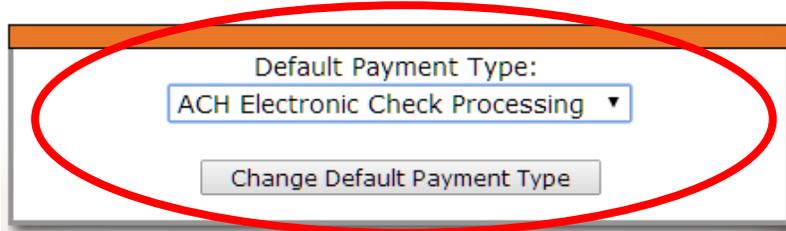
Default:

- 7) If you set up more than one payment type or even more than one card within a type, you can indicate which you want to use as your default in the system.

Step 4 – Select the default payment type

Setting up your default as the payment method you most commonly use, will save you time changing on a transaction-by-transaction basis.

- 8) To change your default payment type, select the type on the left of the Manage Payment Methods screen.



Default Payment Type:

ACH Electronic Check Processing

Change Default Payment Type

- 9) If you have multiple credit/debit cards or ACH accounts set up, you can select the default after you've set up the payment type.
- To choose the specific card/ ACH to use as your default, display it on the Manage Payment Methods screen, and check the Default box. (Shown in picture on # 6)
 - This will set your selection as the default payment type, instead of the account that had been selected.

General Information

- ❖ Once you have successfully added credit/debit card or ACH information, you may use any of those payment methods on your PayForIt.net transactions (i.e. funding lunch accounts, paying a fee, etc.).
- ❖ The system will use the first payment method entered on your account as your default payment type. This will be used when processing your transactions in PayForIt.net, if you do not choose a different type to use on a transaction-by-transaction basis.
- ❖ If you have updated the information, but it does not save, or reverted back to old information. Please make the change again ensuring that you see the update is successful. Commonly, the screen was changed before the update was saved.

Manage Payment Methods

Current Default Payment Type: ACH Electronic Check Processing

Select Payment Type:

Credit Cards:

CC Nickname:

Credit Card #: *****1111

New CC #:

Expire Month:

Expire Year:

Card Type:

Default:

Default Payment Type:

Credit Card Added Successfully

Current Credit/Debit Cards

	Nickname	Card Number	Expiration	Default
Remove	Bank	*****1111	01/2017	True
Remove	cc (expired)	*****1111	01/2013	False

Current ACH Accounts

	Bank Name	Routing Number	Account Number	Default
Remove	Arapahoe CU	*****6342	*****8814	True