PCSchool Parent Portal – Online Fee Payment



Click **Sign In** on our website <u>www.rangitoto.school.nz</u>. Sign In with the username and password issued to you.

Please email <u>ranginet@rangitoto.school.nz</u> if you do not know your username.



Click Pay Student Fees

This allows you to pay amounts which are outstanding and make other payments e.g. sports or seasonal tickets.

ENERAL CREDITS	1	\$80.00	— 0	utstanding Amount				Do not ι	use this box
OUTSTANDING AMOUNT	2	\$508.00	Indiv	idually select outstanding amour	ts 🛛 OR 📕 Pay all outstanding	amounts OR M	/lake a partial paym	ent of amount 0,	•• –
OTHER PAYMENTS	3								
Select to pay all	outstanding am	ounts \$508.00		Description	Student	Year	Date	Amount	Amount to Pay
Summary				Parent Donation 2019		12	11/02/2019	275.00	0.00
	Current	Selected to	4	ID cards		12	11/02/2019	8.00	0.00 4
	amounts	рау		Parent Donation 2019		10	11/02/2019	225.00	0.00
Total Credits	80.00	0.00							0.00
Total Outstanding Amount	508.00	0.00							
Total Other Payments		0.00							
Net Amount	428.00	0.00							
Amount to pay today		0.00							

1	GENERAL CREDITS	Shows any credits attached to the student/s in the family. These may include overpayment, discounts, rebates or refunds applied to the students account.
2	OUTSTANDING AMOUNT	Shows any current charge applied to the student/s account.
3	OTHER PAYMENTS	Shows sport related expenses, seasonal tickets, hoodies etc. To make payments for these items, select 'Other Payments' and follow step 4, followed with payment instructions on next page.
4	PARTIAL PAYMENTS	Please select your desired payment by ticking the box — . To make a partial payment, correct the 'Amount to Pay' value.

Payment Instructions

You may pay by debit/credit card or account to account transfers.

Current Selected to amounts 508.00 Current Selected to amounts 508.00 Description Student Year Date Amount Amount to Pay Current Selected to amounts 508.00 0.00<	GENERAL CREDITS		\$80.00	= 0	utstanding Amount				Do not	use this box
Image: Select to pay all outstanding amounts \$508.00 Description Student Year Date Amount Amount to Pay Summary 1 Parent Donation 2019 12 11/02/2019 275.00 2 275.00 Current amounts Selected to amounts Parent Donation 2019 12 11/02/2019 8.00 0.00 Total Credits 80.00 80.00 275.00 0.00 0.00 0.00 Total Other Payments 0.00 275.00 0.00 0.00 0.00 0.00	OUTSTANDING AMOUNT		\$508.00	Indi	vidually select outstanding amou	nts 🛛 OR 📕 Pay all outstand	ling amounts OR	Make a partial pay	ment of amount	0.00
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Summary I </th <th>Select to pay all o</th> <th>utstanding am</th> <th>ounts \$508.00</th> <th></th> <th>Description</th> <th>Student</th> <th>Year</th> <th>Date</th> <th>Amount</th> <th>Amount to Pay</th>	Select to pay all o	utstanding am	ounts \$ 508.00		Description	Student	Year	Date	Amount	Amount to Pay
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Total Credits 80.00 80.00 Total Outstanding Amount 508.00 275.00 Total Other Payments 0.00 Once the item is chosen ¹ , please confirm the payment amount ²		Current	Selected to		ID cards		12	11/02/2019	8.00	0.00
Total Credits 80.00 Total Outstanding Amount 508.00 Total Other Payments 0.00 Once the item is chosen , please confirm the payment amount		amounts	рау		Parent Donation 2019		10	11/02/2019	225.00	0.00
Total Other Payments 0.00 Once the item is chosen , please confirm the payment amount 2	Total Credits	80.00	80.00							0.00
	Total Outstanding Amount	508.00	275.00							
	Total Other Payments		0.00	On	ce the item is c	hosen <mark>1</mark> nle	ease con	firm the i	navment	amount 2
	Net Amount	428.00	195.00				_		•	
		ceed to Confir								

Please click 'Confirm Payment' button to confirm selected payment

CREDITS	\$80.00	🚍 Outstanding Amount				
OUTSTANDING AMOUNT	\$275.00	Description	Student	Year	Date	Amount
Summary		Parent Donation 2019	Is	12	11/02/2019	275.00
Total Credits	80.00					
Total Outstanding Amount	275.00					
Amount to pay today	195.00					
Sack	Confirm Payment					
Ø dps paymentexpress	Privacy Policy					

Once you have clicked the 'Confirm Payment' button, please enter required details and click Submit to finalise the payment.

	Rangitoto College	Rangitoto College
~		Payment Checkout
Payment Cheo	skout	Amount: \$0.01 (N2D)
mount:	\$195.00 (NZD)	Select Payment Method Select a payment method from the following available options
elect Paymer		wa 👥 occourt2accourt
lelect a payment met	hod from the following available options:	
VISA 🧶	account2account	account2account
Credit Card Pa	ayment	Plasse select one of the currently evaluate barring services.
ard Number.*		 MC ASB BNZ
ame On Card."		O Kinibank
piry Date:*	11 • 19 •	The Ca-operative Bank TS8 Vestpac
VC:	What is this?	Insive read and accepted the terms and electrons Accept Accept difference areas the
	Submit	NEXT
	Windcove	Please note that it may take up to 30 accords to correct to your take.
	Privacy Policy	🗇 Windows
		Birth Barry

* Processing is completed when you are returned back to the PC School screen.

DO NOT close your browser until you see the PCSchool screen.

PCSchool Parent Portal – Debtor Dashboard



Click Sign In on our website www.rangitoto.school.nz . Sign In with the username and password issued to you.

Please email <u>ranginet@rangitoto.school.nz</u> if you do not know your username.

Account Information	Click Debtor dashboard
Debtor dashboard - View the debtor information and their accounts.	

This allows you to see your account, billing and receipt information.

General Info tab: shows account detail and billing address. If there are any changes to your details, please email info@rangitoto.school.nz

🗏 Debtor Dashboard		Logged in as
General Info \$ Financial Info	Documents	
Accounts Info	L Account Address	L Current students from this family
Account Title :		Year:12 Home Class:PT
Account Town : Auckland		Year:10 Home Class:SR
Account Phone :		
	Auckland 0630	-

Financial Info tab: allows you to see billing information, showing both outstanding items and items that have been paid (receipts). This is for viewing purposes only. Payments can be made on Online Fee Payment.

Debtor Dashboard	Logged in as		
General Info \$ Financial Info	Documents		
Account Title :	Billing Info.		
Year Opening Balance:	Items	Amount	Action
Account Rendered.:	Sundry Charges Outstanding	428.00	Current Outstanding All
	Voluntary Donations	250.00	Details
Billing Info. Summary List	Receipts	4,016.40	Sundry
Summary Lise			

- **Documents tab**: allows you to see and download all the Payment and Donation Receipts that have been paid. There is an option to print.

Donation Receipts are for the Financial Year Ending 31st March.

Debtor Dashboard	Logged in as
General Info Financial Info Documents	
Filter By Show all	Search
Name	Date Modified
9-09-2019-228856.pdf	20/09/2019 10:56:02
0-05-2019-222596.pdf	13/05/2019 09:34:50
5-04-2019-221421.pdf	24/04/2019 11:30:05
13_ACC-131218).PDF	13/12/2018 14:38:27
-05-2017-179762.pdf	03/05/2017 12:20:13
-02-2017-174499.pdf	21/02/2017 14:01:08