

# Accepting a Student Account Payment from the Admin Portal

## Accepting a Student Account Payment

To Begin lets select a permit to purchase. In this case the admin is assigning a permit to a student and taking payment via Student Account.

**People Alarm**  
**Licence Plate Alarm**

Patricia is on the ERT team and may be parking in no parking zones occasionally

## Basic Profile Information

Edit

Enabled	Yes
User Directory	OPSCOM
Unique ID	0da92796-760d-4c5d-b818-391247933b37
User Type	Full Time Staff
Username	pbirch
Name	Ms. Patricia Birch
Email Address	pbirch@tomahawk.ca
Phone Number	6132574141
Preferred Language	English
Auto Login Address	<a href="#">Login as user</a> ?

## Active Address

## Vehicles

Edit

Status	Plate	Type	Province	Make	Year
Active	BIRCH	Passenger	Ontario	Chrysler	2009
Inactive	BIRCH2	Passenger	Ontario	Audi	2014

## Active Lockers

Locker	Active Window	Building / Area	Amount
<a href="#">WLR1001</a>	Y: Test Annual	Arena: C - Women's Locker Room	\$113.00

## Active Permits

Permit	Active Window	Lot Name	Amount
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In this example we are purchasing a permit in the General Monthly Lot for Patricia Birch.

Profile ▾LockersVehiclesParkingPaymentsHistory ▾Incident History

Birch, Patricia (pbirch)

Manage Lots

User's Default Lots ▾?

Blue Staff Lot

Standard Permit

Yearly57 Remaining\$375.00

Waiting List

Temporary Permit

Daily \$25.00

Company Staff lot

Standard Permit

Monthly7 Remaining\$30.00

Waiting List

Temporary Permit

Daily \$25.00

General Monthly Lot 1

Standard Permit

Monthly18 Remaining\$120.00

Waiting List

Temporary Permit

Daily \$12.00

Red Staff Lot West

Standard Permit

Yearly119 Remaining\$0.00

Waiting List

The Bicycle Lot 1

Standard Permit

Monthly4 Remaining\$5.00

Waiting List

Once the lot has been selected, the admin can then choose a permit to assign to the user. Click on **Purchase this Permit** to continue.

Profile ▾LockersVehiclesParkingPaymentsHistory ▾Incident History

Birch, Patricia (pbirch)

Confirm Parking Permit Registration

Requested Lot:General Monthly Lot 1

Semester:July 2023

Permit Total:\$120.00

Permit #:1601 ▾

Sub-Total:

Total Owing:

Please verify that the above information is correct.

Purchase this Permit

Cancel

The payment due page will appear. Click on **Proceed to Payment** to continue.

## Payments Due

No pending locker payments.

No pending invoices.

### Parking Permit Payments

	Submit Date	Permit	Sales Window	Start	End	Amount	
✓	Jun. 16, 2023	1601	July 2023	Jul. 01, 2023	Jul. 31, 2023	\$120.00	<a href="#">Remove</a>
						<b>Taxes:</b>	<b>\$15.60</b>
						<b>Total:</b>	<b>\$135.60</b>

No pending temp permit payments.

No pending access card payments.

No pending deposit payments.

No pending violation payments.

No pending policy violation payments.

No pending adjustment payments.

[Proceed to Payment](#)

The screen will refresh and the admin will be presented with the **Payment Selection** section of the process.

## Payments Due

Parking Permit Payments					
Submit Date	Permit	Sales Window	Start	End	Amount
Jun. 16, 2023	1601	July 2023	Jul. 01, 2023	Jul. 31, 2023	\$120.00
Taxes:					\$15.60
Total:					\$135.60

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**Taxes: \$15.60**

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**Total: \$135.60**

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### Make Payment Online

Visa and Mastercard payments may be made online. Debit Card, cash, cheque, money order and payroll deduction payments may be made in the Parking Office when you pick up your permit.

**In person payments can be made at Security Services.**

92 Bridge Street, Carleton Place, Ontario, K7C 2V3, Canada

Payment Method

Select Method ▾

Submit Payment Information

In this case we have selected a **Student Account** payment. Click **Submit Payment** to continue.

## Payments Due

Parking Permit Payments					
Submit Date	Permit	Sales Window	Start	End	Amount
Jun. 16, 2023	1601	July 2023	Jul. 01, 2023	Jul. 31, 2023	\$120.00
					<b>Taxes: \$15.60</b>
					<b>Total: \$135.60</b>

Select Method

**Enabled payment types for this user**

- Cash
- Payroll Deduction
- Visa
- Mastercard
- Internal Payment
- Credit Card

**Payment types NOT enabled for this user**

- Cheque
- Money Order
- Debit Card
- Student Account
- CampusCard
- Visa (External)
- Mastercard (External)
- CampusCard (External)
- No Charge/Complimentary
- Paid through Collections
- ICB

Payment Method

Select Method

Submit Payment Information

The screen will refresh and the admin will be presented with the Payment Selection section of the process. In this case we have selected a cash payment. Click **Submit Payment** to continue.

## Payments Due

## Parking Permit Payments

Submit Date	Permit	Sales Window	Start	End	Amount
Jun. 16, 2023	1601	July 2023	Jul. 01, 2023	Jul. 31, 2023	\$120.00
Taxes:					\$15.60
Total:					\$135.60

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92 Bridge Street, Carleton Place, Ontario, K7C 2V3, Canada

Payment Method Student Account

[Submit Payment Information](#)

The **Transaction Details** screen will appear. There are three choices available.

- Process Manually which will complete the transaction
- Cancel and Keep which will terminate the transaction but return the locker to awaiting payment status
- Cancel and Release which will also terminate the transaction and release the locker back into the pool of available lockers to rent.

IN our example we will select Process Manually to complete the transaction.

## Transaction Details

Receipt header beside HST in a table

HST #1234556789

Thank you for parking at Tomahawk University...your payment details appear below.

*If you have purchased a temporary parking permit (print at home parking permit), please proceed to the (H)istory page of your ParkAdmin profile and select the printer icon located beside the respective parking permit number.*

Confirmation Number	f0ce9z3ca8a6f42dfacf		
User	Patricia Birch	<input type="text" value="pbirch"/>	
Amount	\$135.60		
Submit Date	Jun. 16, 2023 @ 04:28 pm	<input type="button" value="View Snapshot"/>	<input type="button" value="?"/>
Comment	<input type="text" value="Successful Online Payment"/>		
Payment Method	Student Account ▾		<input type="button" value="Change"/>

Parking Permit Payments				
Permit				Amount
<input type="button" value="Adjust"/>	<input type="text" value="1601"/>	July 2023	Jul. 01, 2023 - Jul. 31, 2023	\$120.00

The payment will be processed and the **Transaction Details** screen will display a receipt. Because the payment method is **Student Account** the item will be marked as paid by student account. A report can be run of daily payments filtered by Student Account. This report can be provided to the financial department to allow finance to retrieve the funds from the student account.



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located beside the respective parking permit number.*

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User	Patricia Birch	<a href="#">pbirch</a>	
Amount	\$135.60		
Submit Date	Jun. 16, 2023 @ 04:28 pm	<a href="#">View Snapshot</a>	<a href="#">?</a>
Comment	Successful Online Payment		
Payment Method	<div>Student Account</div> <div>Change</div>		
Processed	Jun. 16, 2023 @ 04:28 pm		
Processed By	john.tomahawk		

[Refund Payment](#)

Parking Permit Payments				
Permit				Amount
<a href="#">Adjust</a>	<a href="#">1601</a>	July 2023	Jul. 01, 2023 - Jul. 31, 2023	\$120.00
Taxes 13%:				\$15.60
Total:				\$135.60

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