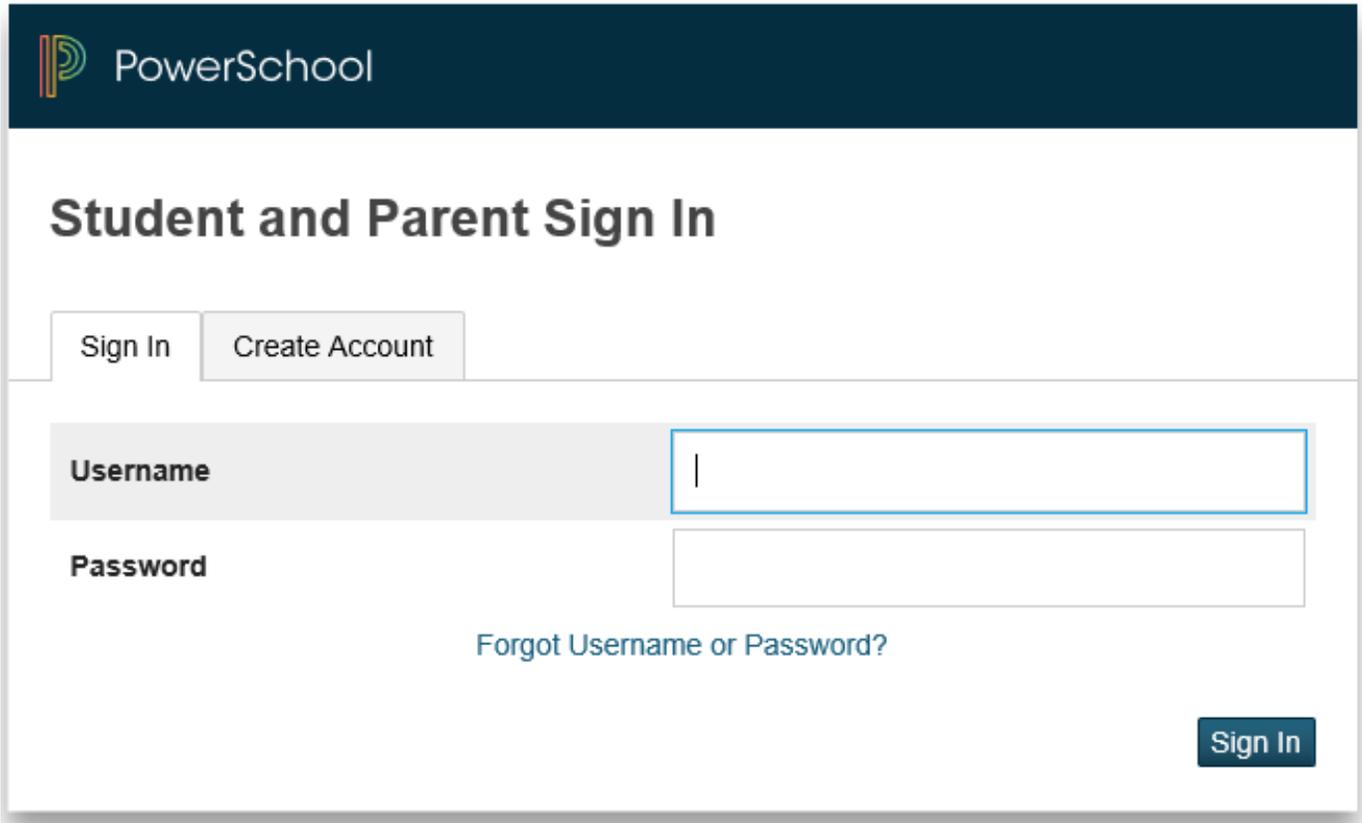


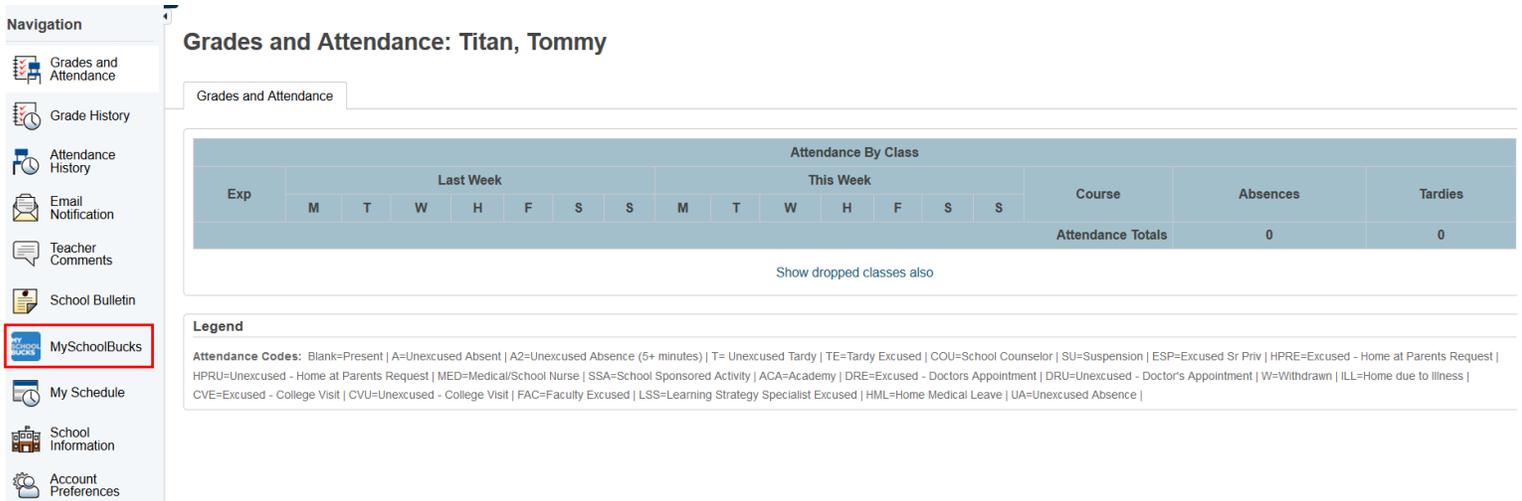
IMSA parents must login via the IMSA PowerSchool system, as follows:

1. Login to [PowerSchool](#), then



The image shows the PowerSchool login page. At the top is the PowerSchool logo. Below it is the heading "Student and Parent Sign In". There are two buttons: "Sign In" and "Create Account". Below these are two input fields: "Username" and "Password". A link "Forgot Username or Password?" is located below the password field. A "Sign In" button is at the bottom right.

2. Select the MySchoolBucks link/button in Power School



The image shows the PowerSchool interface for "Grades and Attendance: Titan, Tommy". The "MySchoolBucks" link in the navigation menu is highlighted with a red box. The main content area shows a table for "Attendance By Class" with columns for "Exp", "Last Week", "This Week", "Course", "Absences", and "Tardies". The "Attendance Totals" row shows 0 Absences and 0 Tardies. A "Legend" section is at the bottom, listing various attendance codes and their meanings.

Exp	Last Week							This Week							Course	Absences	Tardies
	M	T	W	H	F	S	S	M	T	W	H	F	S	S			
Attendance Totals													0	0			

Legend

Attendance Codes: Blank=Present | A=Unexcused Absent | A2=Unexcused Absence (5+ minutes) | T=Unexcused Tardy | TE=Tardy Excused | COU=School Counselor | SU=Suspension | ESP=Excused Sr Priv | HPRE=Excused - Home at Parents Request | HPRU=Unexcused - Home at Parents Request | MED=Medical/School Nurse | SSA=School Sponsored Activity | ACA=Academy | DRE=Excused - Doctors Appointment | DRU=Unexcused - Doctor's Appointment | W=Withdrawn | ILL=Home due to illness | CVE=Excused - College Visit | CVU=Unexcused - College Visit | FAC=Faculty Excused | LSS=Learning Strategy Specialist Excused | HML=Home Medical Leave | UA=Unexcused Absence |

3. Create a new MySchoolBucks Account by selecting “New MySchoolBucks User” or log in to an existing account.



4. **Parents How to Add “New School Bucks User”**, for families that don’t already have an account set up.

For new users, (Example shown below)
If it is not you, then choose another Login ID.

Duplicate Login Id

The identifying information from your login provider matches an account that is already assigned to a MySchoolBucks user. You may choose a new login ID or cancel to return to previous page and choose to link this login to the existing account.

Duplicate Login ID: AnnD

Requested Login ID:

Select continue

Duplicate Login Id

The identifying information from your login provider matches an account that is already assigned to a MySchoolBucks user. You may choose a new login ID or cancel to return to previous page and choose to link this login to the existing account.

Duplicate Login ID: AnnD

Requested Login ID:

Select Accept Terms

IMPORTANT: Terms of Service Updated

We have updated the MySchoolBucks Terms of Service, effective July 31, 2019. Before using MySchoolBucks, you should review the new Terms of Service, as they contain important changes affecting your legal rights, **including an arbitration agreement and class action waiver that is retroactive and applies to all past, present and future claims, including pending lawsuits and putative class actions.** By clicking "accept" you agree to the new MySchoolBucks Terms of Service. **If you do not agree with the new MySchoolBucks Terms of Service, please do not use MySchoolBucks.** You can see the new Terms of Service by clicking the link below.

[Show Terms of Service](#)

Decline

Accept Terms

5. **Parents- How to Add students to their IMSA/MySchoolBucks account**, for families that already have a MySchoolBucks account set up.

For existing users, (Example shown below)
Click their name in the upper right-hand corner
Click "My Students"
Click Add Students

6. Enter their information and add.

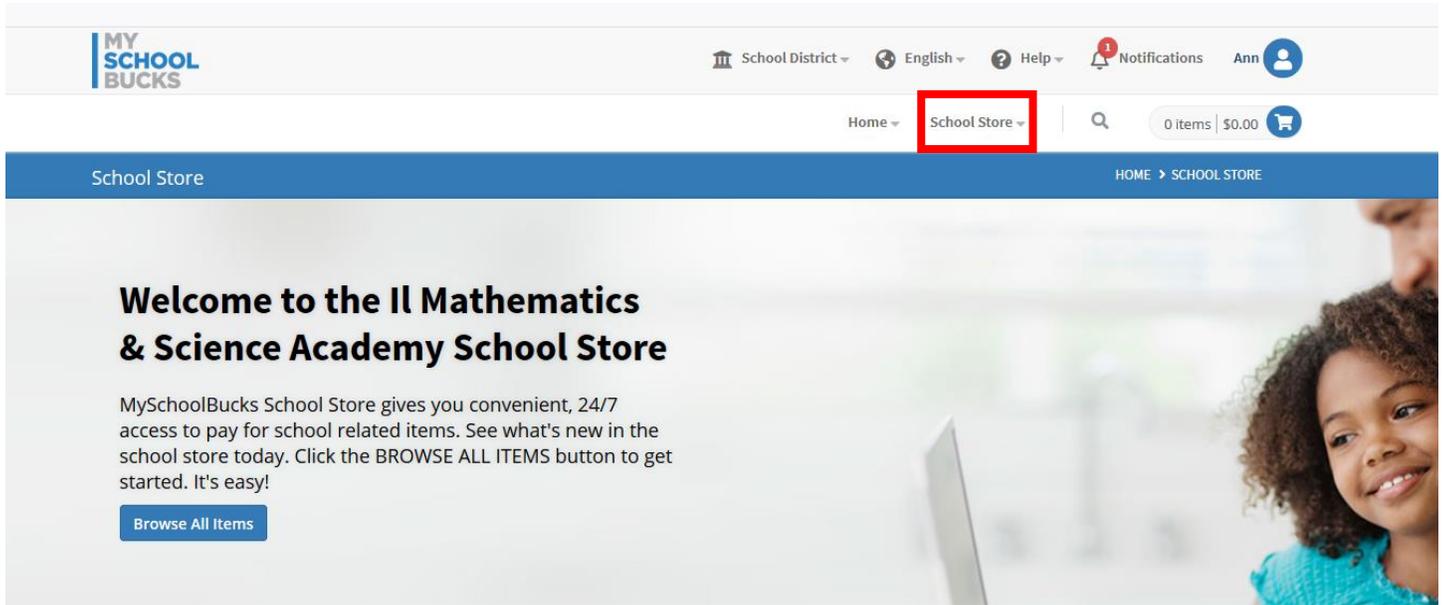
The screenshot shows the MySchoolBucks website interface. At the top, the user 'Tony DeVeto' is logged in. A dropdown menu is open, showing options like 'My User Profile', 'My Students', 'AutoPay Settings', etc. The 'My Students' option is highlighted. Below the menu, the 'My Students' page is displayed, showing a table of students and an 'Add Student' button.

Date Added	Fee Name	Description	Student Name	Amount
07/03/2019	IRT Field trip	2019 - 2020 IRT Field Trip payment	Adams, Craig	\$10.00

Name	Low Balance Threshold
Craig Adams	\$10.00
Scott Stevens	\$9.00

6. Finding and Paying IMSA Fees in My School Bucks

STEP 1: Find "School Store", near the top of the page.



Select "School Invoices" from the drop down



Selecting invoices to pay

STEP 2: Select the "Payment Options" button before adding fee to basket.

2a) Select "Pay remaining amount if you want to pay the balance in full.

2b) Select "Set up Automatic Payments" if you want to select the payment/Installment plan option.

(A one-time, non-refundable, \$50 Payment plan fee will need to be paid, for accounts that select the Payment/Installment Plan option.)

2c) Select "Pay Other Amount" (Partial Payment) if you want to select the payment plan option where you will need to make a monthly payment each time on your own accord.

- Each payment will need to be a minimum 1/10 of the full invoiced amount.
- Your initial payment is due on or before July 15, 2020.
- **Nine additional monthly payments will need to be made on first day of each month, beginning September 1, 2020, through May 1, 2021 or until the balance is zero.**
- (A one-time, non-refundable, \$50 Payment plan fee will need to be paid, for accounts that select the partial Payment Plan option.)

School District English Help Notifications Ann
Home School Store 0 items | \$0.00

School Invoices HOME > SCHOOL INVOICES

School Invoices

Your students have one or more unpaid invoices. If you believe you are seeing this in error, please contact your school for further assistance. To view partial payment or recurring payment options (if available), select "PAYMENT OPTIONS" for the item listed.

[Add All Invoices To Basket](#)

Invoice #: inv2439 [Payment Options](#) [Add To Basket](#)

Date Added	Fee Name	Description	Student Name	Amount
06/10/2020	2020/2021 School Fee- Class of 2021	2020/2021 School Fee- all classes- remaining balance due. DUE DATE: July 15 by payment in full or installment payment setup--- Submission of payment ...	Titan, Tommy	\$2,497.50

[Show More](#)

(No payments found)

Invoice Amount	\$2,497.50
Total Payments	\$0.00
Remaining Amount	\$2,497.50

Invoice #: inv2663 [Payment Options](#) [Add To Basket](#)

Date Added	Fee Name	Description	Student Name	Amount
06/10/2020	Transcript Fee	All senior students are charged a one-time fee, for official transcripts to be sent to colleges and universities during the college application and ...	Titan, Tommy	\$40.00

[Show More](#)

2a. Example continue: Select "Pay remaining amount if you want to pay the balance in full.
Selected Add to basket button to pay in full.

Invoice #: inv2663

[Payment Options](#) [Add To Basket](#)

Date Added	Fee Name	Description	Student Name	Amount
06/10/2020	Transcript Fee	All senior students are charged a one-time fee, for official transcripts to be sent to colleges and universities during the college application and ... Show More	Titan, Tommy	\$40.00

(No payments found)

Invoice Amount	\$40.00
Total Payments	\$0.00
Remaining Amount	\$40.00

Next Amount Due \$40.00
Jul 15, 2020

This invoice has a payment plan with multiple due dates [Show Payment Plan](#)

2a. continued Selected Payment options button for second item (Example)

Invoice #: inv2869

[Payment Options](#) [Add To Basket](#)

Date Added	Fee Name	Description	Student Name	Amount
06/10/2020	Payment Plan Charge	A one-time, non-refundable, \$50.00 service fee, when choosing the option to pay the annual School (Student) Fee in installments and or multiple ... Show More	Titan, Tommy	\$50.00

(No payments found)

Invoice Amount	\$50.00
Total Payments	\$0.00
Remaining Amount	\$50.00

Next Amount Due \$50.00
Jul 15, 2020

This invoice has a payment plan with multiple due dates [Show Payment Plan](#)

Selected "Pay Remaining Amount of \$50.00"
Selected "Add to Basket" button

Select a payment option:

Pay Remaining Amount of \$50.00

Pay Next Amount Due of \$50.00

Set Up Automatic Payments

[Cancel](#) [Add To Basket](#)

2b) Example continued: Select "Set up Automatic Payments" if you want to select the payment/Installment plan option.

(A one-time, non-refundable, \$50 Payment plan fee will need to be paid, for accounts that select the Payment/Installment Plan options.)

Select "Payment Options" button

Invoice #: inv2439

Payment Options **Add To Basket**

Date Added	Fee Name	Description	Student Name	Amount
06/10/2020	2020/2021 School Fee- Class of 2021	2020/2021 School Fee- all classes- remaining balance due. DUE DATE: July 15 by payment in full or installment payment setup--- Submission of payment ...	Titan, Tommy	\$2,497.50

[Show More](#)

(No payments found)

Invoice Amount \$2,497.50
Total Payments \$0.00
Remaining Amount \$2,497.50

2b continued:

Select "Set up Automatic Payments" option

Select "Add to Basket"

Date Added	Fee Name	Description	Student Name	Amount
06/10/2020	2020/2021 School Fee- Class of 2021	2020/2021 School Fee- all classes- remaining balance due. DUE DATE: July 15 by payment in full or installment payment setup--- Submission of payment ...	Titan, Tommy	\$2,497.50

[Show More](#)

Invoice Amount \$2,497.50
Total Payments \$0.00
Remaining Amount \$2,497.50

Select a payment option:

Pay Remaining Amount of \$2,497.50

Pay Other Amount

Set Up Automatic Payments

Installment Plan- FY21

Payment Dates

- | | | | |
|-----------------|------------------|-----------------|-----------------|
| 1. Jul 15, 2020 | 2. Sep 01, 2020 | 3. Oct 01, 2020 | 4. Nov 01, 2020 |
| 5. Dec 01, 2020 | 6. Jan 01, 2021 | 7. Feb 01, 2021 | 8. Mar 01, 2021 |
| 9. Apr 01, 2021 | 10. May 01, 2021 | | |

Cancel

Add To Basket

2c) Example continued: Select “Pay Other Amount” (Partial Payment) if you want to select the payment plan option where you will need to make a monthly payment each time on your own accord.

- Each payment will need to be a minimum 1/10 of the full invoiced amount.
- Your initial payment is due on or before July 15, 2020.
- **Nine additional monthly payments will need to be made on first day of each month, beginning September 1, 2020, through May 1, 2021 or until the balance is zero.**
- (A one-time, non-refundable, \$50 Payment plan fee will need to be paid, for accounts that select the partial Payment Plan option.)

Select “Payment Options” button

Invoice #: inv2439

[Payment Options](#) [Add To Basket](#)

Date Added	Fee Name	Description	Student Name	Amount
06/10/2020	2020/2021 School Fee- Class of 2021	2020/2021 School Fee- all classes- remaining balance due. DUE DATE: July 15 by payment in full or installment payment setup--- Submission of payment ...	Titan, Tommy	\$2,497.50

[Show More](#)

(No payments found)

Invoice Amount \$2,497.50
Total Payments \$0.00
Remaining Amount \$2,497.50

Select “Pay other Amount” button

- Each payment will need to be a minimum 1/10 of the full invoiced amount.
You will be responsible for manually paying each payment on or before its due date.

Invoice #: inv2439

Date Added	Fee Name	Description	Student Name	Amount
06/10/2020	2020/2021 School Fee- Class of 2021	2020/2021 School Fee- all classes- remaining balance due. DUE DATE: July 15 by payment in full or installment payment setup--- Submission of payment ...	Titan, Tommy	\$2,497.50

[Show More](#)

Invoice Amount \$2,497.50
Total Payments \$0.00
Remaining Amount \$2,497.50

Select a payment option:

Pay Remaining Amount of \$2,497.50

Pay Other Amount

Set Up Automatic Payments

[Cancel](#) [Add To Basket](#)

STEP 3: Select “Add to Basket” the invoices you want to pay.

STEP 4: Click “View Cart/Checkout” to start the payment process.

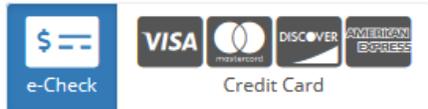


STEP 5: Fill in payment information, and click “Continue” button to complete payment process.

School Invoices

NAME	STUDENT	AMOUNT	
Invoice #: inv2439	Titan, Tommy	\$249.75	⋮
* Schedule 10 payments starting on Jul 15, 2020 until May 01, 2021			
... Show All			
Invoice #: inv2663	Titan, Tommy	\$40.00	⋮
Invoice #: inv2869	Titan, Tommy	\$50.00	⋮

Choose a payment method: ?



Only U.S. bank accounts are accepted

Make this my primary billing account

Subtotal	\$339.75
Sales Tax	\$0.00
Program Fee	\$0.00
Total	\$339.75

[Continue](#)

Additional Support information:

MySchoolBucks Parent Support: 855.832.5226 or parentsupport@myschoolbucks.com