MySchooBucks

IMSA uses MySchoolBucks to allow parents to make payments online.

Parents have two choices for setting up to use MySchoolBucks.

- 1. Create a PowerSchool parent account, then connect from there to MySchoolBucks and let it automatically create an account.
- 2. Create an account at MySchoolBucks first, then create a PowerSchool parent account and link it to that existing MySchoolBucks account.

We recommend the first choice and that is what we will describe here.

Making the first connection to MySchoolBucks

You first need to create a parent account with our IMSA PowerSchool system.

Then <u>login</u> to your parent account.

PowerSch	ool	
Student ar	d Parent Sign In	
Sign In Creat	Account	
		_
Username	1	
Password		
	Forgot Username or Password?	
	Sign	n

Once logged in, on the left side of the page you will see a MySchoolBucks link. Click that.



A "MySchoolBucks | Invoice Payments" page will appear, still in our IMSA PowerSchool parent portal. The first time you visit this page you will need to take steps to connect to MySchoolBucks. In the blue banner that says "Make invoice payments right from PowerSchool", click the Get Started button.

PowerSc	hool SIS			Welcome, Testing T	itan Help Sign Out
Tommy					2 4 ! 🖷
Navigation	MY				
Grades and Attendance	SCHOOL BUCKS	Invoice F	ayments	×	Go To MSB
Grade History					
Attendance History	Make invoice	e payment	s right from	PowerSchool.	Get Started
Email Notification					
Teacher Comments	School Invoices				
Forms	Date Added	Fee	Student	Amount Due	Status
School Bulletin					
Class Registration					Davi Navi
My Schedule					Pay Now
School					

A window will pop up asking you to choose between "Skip account linking" and "Link existing account". We recommend that you click on <u>Skip account linking</u> which actually means that MySchoolBucks will automatically link your PowerSchool parent account to a new login account at MySchoolBucks.



Then you should see the "MySchoolBucks | Invoice Payments" page again but without the banner and "Get Started" button.



If you have active invoices displayed, you can click the Pay Now button to go to the MySchoolBucks site and arrange payment.

At any time you can click the GO TO MSB button to visit the MySchoolBucks site and view and pay any invoices there.

The first time you visit the actual MySchoolBucks site you may be asked to provide some additional information. You may provide information there or not as you choose, but some fields are required before you can submit the page (via the Update Profile button) and continue on. You can change that same information later on using the profile pages at the MySchoolBucks site.



Once you are on the MySchoolBucks site you can see your student's name, their account balance, and details about any invoices. Then you can make payments against any open invoices.



Select "School Invoices" from the drop down

		Admin Tools 👻 Home 👻	School Store 🝷	Help 👻 🌐 English 👻	० ४ 🕄
Store Home	CATEGORIES	a V	1		
Featured Items	Fundraisers				
Browse All Items	School Clubs & Co-Curricular Teams				
My Order History	Yearbook		10		
Scheduled Payments			19		
School Invoices					
-	011	PI COL			

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 manual payment plan option where you will need to make manual payment each time on your own accord.
 - (A one-time, non-refundable, \$50 Payment plan fee will need to be paid, for accounts that select the partial Payment Plan option.)
 - All initial payments are due on or before August 1, 2023

In-state-Student manual payment instructions.

- For in-state-students, each payment will need to be a minimum 1/10 of the full invoiced amount.
- In-state-students will have nine additional monthly payments which will need to be paid on first day of each month, beginning September 1, 2023, through May 1, 2024 or until the balance is zero.

Out-of-state-Student manual payment instructions.

- For Out-of-state-students, each payment will need to be a minimum 1/4 of the full invoiced amount.
- Out-of-state-students will have three additional payments which will need to be paid on October 1, 2023, January 1, 2024, and March 1, 2024 or until the balance is zero.

Add All Invoices To Basket

MY SCHOOL BUCKS		PNotifications Ann
	Home – School Store –	Q 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.

Invoice #: inv2439			Payment Optic	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 Show More	Titan, Tommy	\$2,497.50
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 Show More	Titan, Tommy	\$40.00

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 Optic	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 payme	nt plan with multiple due dates [Show Payment Plan		

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

Invoice #: inv2869			Payment Optic	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)				£50.00
			Invoice Amount	\$50.00
			Total Payments	\$0.00
			Remaining Amount	\$50.00
			Next Amount Due	\$50.00 Jul 15, 2020
his invoice has a paym	ent 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 Optic	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 Show More	Titan, Tommy	\$2,497.50
(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 2	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 Show Mor	Titan, Tommy	\$2,497.50
			Invoice Amount	\$2,497.50
			Total Payments	\$0.00
			Remaining Amount	\$2,497.50
Select a payment option:				
O Pay Remaining Amour	nt of \$2,497.50			
O Pay Other Amount	Amt			
Set Up Automatic Pay	ments			
Installment Plan- FY21		*		
ာ Payment Dates				
1. Jul 15, 2020	2. Sep 01, 2020	3. Oct 01, 2020	4. Nov 01, 2	2020
5. Dec 01, 2020 9. Apr 01, 2021	6. Jan 01, 2021 10. May 01, 202	7. Feb 01, 2021	8. Mar 01, 1	2021
				ancel Add To Basket

- 2c) Example continued: Select "Pay Other Amount" (Partial Payment) if you want to select the manual payment plan option where you will need to make manual payment each time on your own accord.
 - (A one-time, non-refundable, \$50 Payment plan fee will need to be paid, for accounts that select the partial Payment Plan option.)
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Select "Payment Options" button

Invoice #: inv2439			Payment Optio	ons 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 Show More	Titan, Tommy	\$2,497.50
No payments found)				
			Invoice Amount	\$2,497.50
			Total Payments	\$0.00
			Remaining Amount	\$2,497.50

Select "Pay other Amount" button

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 Show More	Titan, Tommy	\$2,497.50
			Invoice Amount	\$2,497.50
			Total Payments	\$0.00
			Remaining Amount	\$2,497.50
ct a payment opti) Pay Remaining A) Pay Other Amou	on: Amount of \$2,497.50		-	
) Set Up Automat	ic Payments			

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

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

: Fill in payment informa	tion, and click "Continue" button to	o complete payment proc	cess.
chool Invoices			
NAME	STUDENT	AMOUNT	
Invoice #: inv2439	Titan, Tommy	\$249.75	
* Schedule 10 payments start Show All	ng on Jul 15, 2020 until May 01, 2021		
Invoice #: inv2663	Titan, Tommy	\$40.00	
Invoice #: inv2869	Titan, Tommy	\$50.00	
Choose a payment method: 2 \$ == - e-Check VISA Credit			
Bank Routing #		Address Line 1	
Only U.S. bank accounts are ad	rcepted	Address Line 2 (Optional)	
Checking Account #		City	
Confirm Checking Acco	unt#	Select State/Province	

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

Additional Support information:

MySchoolBucks Parent Support: 855.832.5226 or parentsupport@myschoolbucks.com