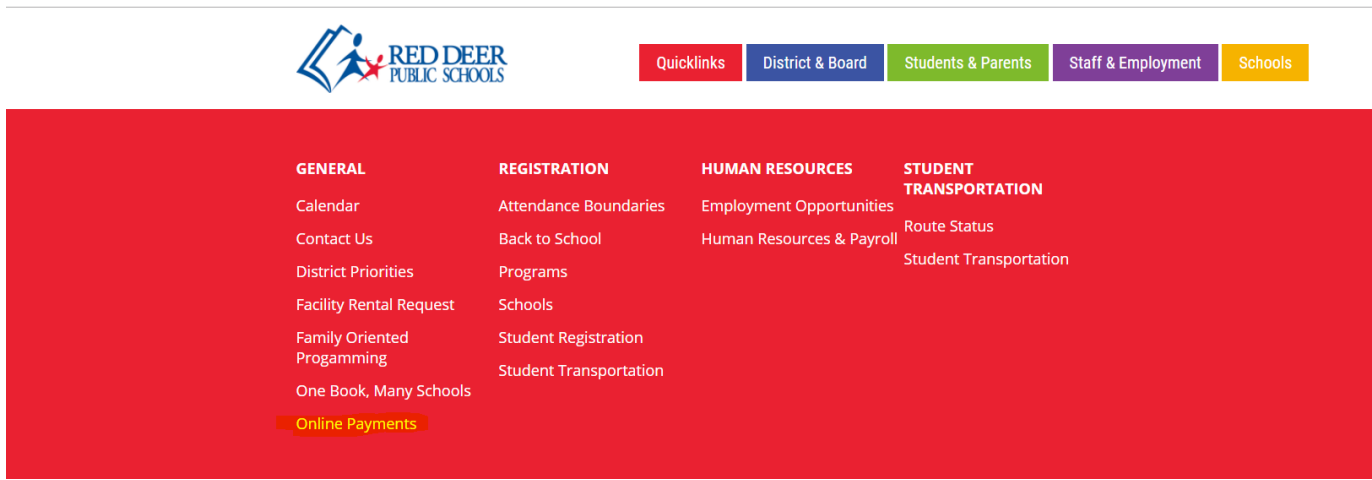


Acorn Online Payment Parent User Guide

All school and transportation fees can now be paid online! Parents can access the Acorn Online Payment website through the PowerSchool Parent portal.

Login into PowerSchool

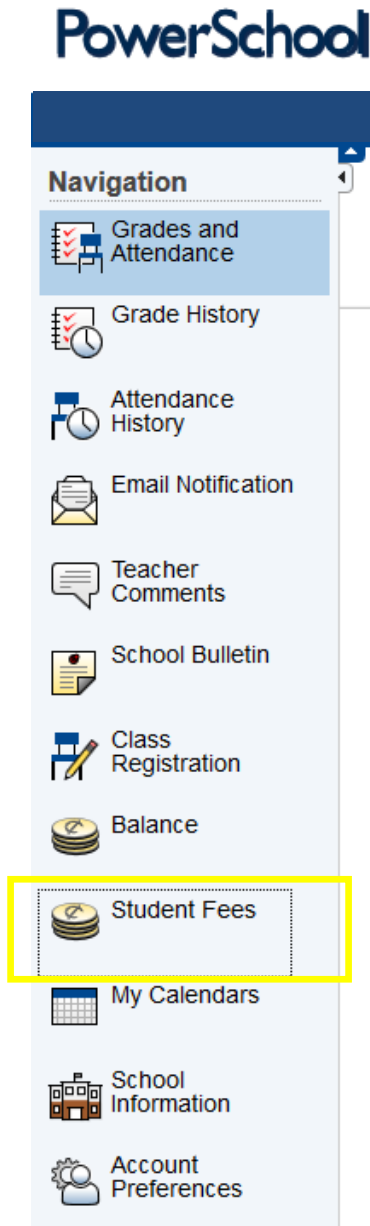
1. Visit the Red Deer Public Schools website at www.rdpsd.ab.ca
2. On the left hand side of the page, under Quick Links - General, click on Online Payments



3. Log in to the PowerSchool Parent Portal

The screenshot shows the PowerSchool login page. At the top is the PowerSchool logo. Below it are two buttons: 'Sign In' and 'Create Account'. The main heading is 'Student and Parent Sign In'. There are two input fields: 'Username' and 'Password'. Below the password field is a link that says 'Having trouble signing in?'. At the bottom right is a blue 'Sign In' button.

4. Click on the link "Student Fees" in the sidebar navigation menu




5. This will open the Acorn Online Payment website.

Acorn Online Payment Website

Understanding the Fee Summary Page

>> Log Off



Happyview School District

3  **CART**
\$1,307.50

View Cart **Checkout**

2

Summary Ian Kristen Matthew Sarah

4  
Manage Cards My Orders

SUMMARY

Click on each student's tab to review their fees. Then click on **View Cart** to make a payment.

Student ID	Name	Grade	School	Due
2749959	Ian Jones	09	Happyview Secondary School	\$502.00
2749736	Kristen Wong	11	Happyview Secondary School	\$282.50
2749474	Matthew McKinney	12	Happyview Secondary School	\$489.00
2357958	Sarah Connors	09	Happyview Secondary School	\$299.00

1. The first screen you will see is the Summary Page that displays the outstanding balance for each student attached to your parent account.
2. Each student will also have their own separate tab that displays a detailed breakdown of fees on individual accounts.
3. The total amount due for children will appear in the CART total in the top right corner of the window.
4. Click on different Account icons to view or edit details of your parent account:
 - **Manage Cards** – enter your payment details below to save them in your secure profile. This will be used for any payment plans, and to help speed up the checkout process.
 - **My Orders** – view past payments on your account and reprint receipts.

Printing Student Account Statements

You can print and save student account statements to your computer for any child attached to your parent account.

The screenshot shows the Happyview School District parent portal. The main page displays the student's name, Asher Green, and a 'Print Statement' button. A pop-up window shows the printed statement with a print icon in the footer.

Happyview School District

Asher Green
Beta00001678 Grade: 3

SCHOOL FEES \$79.52 **ADDITIONAL ITEMS** \$0.00 **TOTAL DUE** \$79.52

[School Fees Due Now](#) [Future Charges](#) [Paid](#) [Print Statement](#)

School Fees

	Due Now	
Homerom 4 - Consumable Cost	\$29.59	In Cart
Homerom 4 - Material Cost	\$7.82	In Cart
Homerom 4 - Textbook Rental	\$42.11	In Cart
Total Due:	\$79.52	

Additional Items

Orchard Park Elementary (Beta)
2524 Cornell Avenue, Pleasantville, NJ 07053 (551) 589-3838

Student Account Summary Page 1 of 1

To: The Parent or Guardian of:
Asher Green
10741 Broadway Street
Pleasantville, NJ 07053-4711

Site ID: 00000001678 HPC
Phone: (551) 511-1762 Grade: 3

Total Due: \$79.52

Current Charges:

	Fee	Paid	Due
2012/2013			
Course Fees			
Homerom 4 - Consumable Cost	\$29.59	\$0.00	\$29.59
Homerom 4 - Material Cost	\$7.82	\$0.00	\$7.82
Homerom 4 - Textbook Rental	\$42.11	\$0.00	\$42.11
Account Total:	\$79.52	\$0.00	\$79.52

Print icon in footer:

1. Navigate to the appropriate student tab.
2. Click on the Print Statement link.
3. The student account statement will pop-up in another window.
4. Print or save the statement to your computer.

Printing Payment Receipts

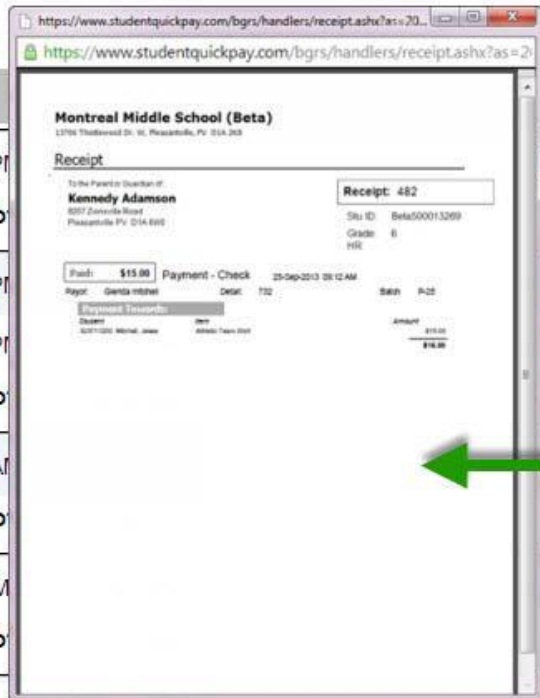
 **CART** **\$341.43** [View Cart](#) [Checkout](#)

[Manage Cards](#) [Edit Settings](#) [My Orders](#)

1

Payment History

Date	Details	Receipt
8/27/2013 12:43:22 PM Payment To	h School ***2486	Receipt
8/27/2013 12:43:22 PM Payment To	School ***2486	Receipt
8/27/2013 12:43:22 PM Payment To	School ***2486	Receipt
9/19/2013 10:05:05 AM Payment To	School	Receipt
9/25/2013 9:12:19 AM Payment To	School 732	Receipt



Montreal Middle School (Beta)
13765 Timberwood Dr. W, Pleasanton, CA 94566

Receipt

To the Parent or Guardian of:
Kennedy Adamson
8287 Zennaria Road
Pleasanton, CA 94566

Receipt: 482
Stu ID: Beta500013269
Grade: 8
HR:

Print: \$15.00 Payment - Check 25-Sep-2013 08:12 AM
Rept: Genes Intnl Det: 732 Sln: P-25

Amount \$15.00
Total \$15.00

1. Click on the **My Orders** icon.
2. In the Payment History window, select **Receipt** in the far-right column to print the desired payment receipt.

Viewing the Cart

After you have added any additional fees to your shopping cart, click on View Cart in the top right-hand corner of the screen to review your cart. At this point you have the option to remove any fees from your cart or change the amount of the "Student Payment" to make a partial payment. Once you are ready to make payment, click on the Pay Now button.

Cart Total: \$309.66 **Pay Now**

Olivia Reeder

	Due	Pay	
School Fees		\$100.00	
Homeroom 5 - Consumable Cost	\$34.05	\$34.05	<input type="button" value="remove"/>
Homeroom 5 - Material Cost	\$18.79	\$18.79	<input type="button" value="remove"/>
Homeroom 5 - Textbook Rental	\$91.83	\$47.16	<input type="button" value="remove"/>
Student Payment:		100.00	<input type="button" value="Update Cart"/>

James MacDonald

	Due	Pay	
School Fees		\$126.75	
Algebra 1-1 textbook 201FA19	\$8.94	\$8.94	<input type="button" value="remove"/>
Algebra 1-2 201FA19 - Consumable	\$10.94	\$10.94	<input type="button" value="remove"/>
Algebra I-2 201SP29 - Textbook Rental	\$8.94	\$8.94	<input type="button" value="remove"/>
Biology I-2 302SP29 - Material Cost	\$2.80	\$2.80	<input type="button" value="remove"/>
Biology I-2 302SP29 - Textbook Rental	\$11.20	\$11.20	<input type="button" value="remove"/>
Ceramics 1 657 - Material Cost	\$20.00	\$20.00	<input type="button" value="remove"/>
English 9-1 101FA19 - Consumable Cost	\$28.69	\$28.69	<input type="button" value="remove"/>
English 9-1 101FA19 - Material Cost	\$0.82	\$0.82	<input type="button" value="remove"/>
English 9-1 Textbook Rental 101FA19	\$5.98	\$5.98	<input type="button" value="remove"/>
Interpersonal Rela 701 - Material Cost	\$0.55	\$0.55	<input type="button" value="remove"/>
Interpersonal Rela 701 - Textbook Rental	\$4.91	\$4.91	<input type="button" value="remove"/>
Physical Ed I 801 - Material Cost	\$2.80	\$2.80	<input type="button" value="remove"/>
Spanish II-1 562FA1 - Textbook Rental	\$8.90	\$8.90	<input type="button" value="remove"/>
Spanish II-2 562SP2 - Textbook Rental	\$8.90	\$8.90	<input type="button" value="remove"/>
World History 1 403FA19 - Textbook Rental	\$20.41	\$2.58	<input type="button" value="remove"/>
World History 2 403SP29 - Textbook Rental	\$20.41	\$0.00	<input type="button" value="remove"/>
Student Payment:		126.75	<input type="button" value="Update Cart"/>

Payment Amount: \$226.75

Sub Total: \$226.75

Total Payment: \$226.75


Pay Now

Checking Out

After reviewing each student tab, click the Checkout button in the top right-hand corner of the window to pay for school fees. If you are viewing fees from the Cart, click the Pay Now button to checkout.



>> Log Off

Happyview School District



CART
\$788.00

Summary Matthew **Sarah**

Manage Cards My Orders

Sarah Connors
2357958 Grade: 09

SCHOOL FEES
\$299.00

ADDITIONAL ITEMS
\$0.00

TOTAL DUE
\$299.00

School Damage Deposits are refunded when withdrawal paperwork has been submitted to the office or the student successfully graduates from grade 12.

Enter Payment Details

Once you are brought to the Payment Details page, select your Payment Type:


- Credit Card
- Interac Online

Payment Details


Choose Payment Type:

[Manage Saved Cards](#)

Credit Card

INTERAC® Online 

Pay by Credit Card



Cardholder Name

Credit Card Number

Expiration Date /

CVD (# on back of card)

Payment Amount: **\$788.00 CDN**

Sarah Connors		
	Due	Pay
Student Leadership Fee	\$10.00	\$10.00
Lock Fee	\$5.00	\$5.00
Student Activity Fee	\$70.00	\$70.00
Instructional Material Fee	\$50.00	\$50.00
Textbook Rental	\$50.00	\$50.00
Technology Fee	\$75.00	\$75.00
Student Agenda	\$9.00	\$9.00
Jr Activity Fee	\$30.00	\$30.00
Student Total:		\$299.00

Matthew McKinney		
	Due	Pay
School Damage Deposit	\$75.00	\$75.00
Hot Lunch Program	\$75.00	\$75.00
Registration Fee	\$45.00	\$45.00
Biology 12 - Lab Fee	\$15.00	\$15.00
Student Leadership Fee	\$10.00	\$10.00
Lock Fee	\$5.00	\$5.00
Graduation Fee	\$125.00	\$125.00
Technology Fee	\$75.00	\$75.00
Student Agenda	\$9.00	\$9.00
Learning Resource Fee	\$55.00	\$55.00
Student Total:		\$489.00

Cart Total: \$788.00

Payment Amount: \$788.00

If you select Credit Card, fill out the cardholder name, credit card number, expiration date and CVD and click Submit Payment.

If you select Interac Online click Submit Payment and then choose a Financial Institution. Once you click on your Financial Institution, you will be brought to their online banking page and must log in to your bank with your regular online banking username and password.

After submitting your payment, you will be emailed a receipt.