User guide to make online Tuition fee payment

- 1) Login to the parent portal with the parent id and the password
- 2) On the parent portal in the Home page, you can find the option "Online fee transaction" as shown below



3) Click on "Online fee transaction" and you will be able to see the below screen with your child fee details. Here, select the child and click on "Submit" to view the detailed payment page.

| Student Fee Transaction | | | | | Ð | |
|--|----------------|---------------------|-----------------|------------|---|--|
| Academic Year * | | | | | | |
| Online Fee Transaction Online Transaction Fee Report | | | | | | |
| ONLINE FEE TRANSACTION | | | | | | |
| | ENROLLMENT NO. | STUDENT NAME | CLASS NAME | FEE AMOUNT | | |
| ۲ | 6676 | REBECCA ELSA THOMAS | KG2 NOT DEFINED | 0.00 | | |
| Submit Reset | | | | | | |
| | | | | | | |

4) Upon clicking on submit, following screen will be loaded with the term wise fee payment option for your child. Here, you can opt to pay for all the terms displayed.

| STUDENT NAME | | REBECCA ELSA THOMAS (VALID) | ENROLLMENT NO. | 6676 | | |
|------------------------|------------------------|-----------------------------|-----------------|----------------|--|--|
| CLASS | | KG1 F | ROLL NO. | 28 | | |
| SELECT FEES | FEE TYPE | EXPECTED FEE AMOUNT | PAID FEE AMOUNT | AMOUNT PAYABLE | | |
| | TUITION FEE FOR TERM 2 | 1530 | 0 | 1530.00 | | |
| | TUITION FEE FOR TERM 3 | 1535 | 0 | 1535.00 | | |
| VAT AMOUNT | VAT AMOUNT 0.00 | | | | | |
| Total Amount 1530.00 | | | | | | |
| Grand Total 1530 | | | | | | |
| Credit card/Debit Card | | | | | | |
| Pay Reset | | | | | | |
| L | | | | | | |
| | | | | | | |

5) Upon clicking on "Pay" button on the above mentioned page, you will be redirected to the payment gateway. Here you must enter the card details.

| فدرسة البيانية BRIGHT RIDERS SCHOOL | |
|---|-------------------|
| | Total AED1,530.00 |
| | |
| Pay by card | VISA |
| Card Number | |
| Expiry Month / Expiry Year Security Code | |
| Name on card | |
| | |
| | |
| Pay now | |

6) Once the card details are entered, the page will process the payment. Based on the authentication process of your card, OTP will be generated. If OTP is generated, please input the same.

| | معینہ المحاد المحاد Right Ripers Science Head and a second secon |
|--|---|
| Verified by | FAR |
| VISA | First Ana Chald Seals |
| تخلي | |
| Enter your OTP | |
| Please enter the 6 digits One Tin mobile number registered with the OTP is limited to 1 Hour. | ne Password received on your he Bank. Please note validity of |
| Merchant: | Bright Riders School |
| Amount: | AED 1,530.00 |
| Date: | 19:05:30 |
| Card Number: | XXXX XXXX 0486 |
| OTP: | Resend OTP |
| | Submit 2 Help Cancel |
| © Copyright 2004, Visa Kindly note, OTP will be sent to the re Card which may be that of the primary | U.S.A. All rights reserved. pistered mobile number linked with this cardholder. |

7) If your card does not have the process of OTP generation the payment will be processed directly.

Please do not refresh or close the page until the page does not display the payment message.

8) If the payment is successful, following message will be displayed.

| Payment accep | oted | |
|-----------------------------|--------------------------------------|--|
| | مديسة ليوله المعرفة BRIGHT RIDERS | |
| Thank you, your payment has | been accepted. | |
| Reference number | 5f0174ef-19ef-469a-886c-dd41ba408791 | |
| | Return to basket | |
| | | |

Here, click on "Return to basket" and you will be displayed with the status and details of the transaction. You can click on "Go to home page" to go back to the Parent portal.

| | Transaction Details |
|--------------------------|--------------------------------------|
| Transaction Status | CAPTURED |
| Transaction Date | 12:37:32 |
| Transaction Reference No | |
| Order Refrence | 5631c7d2-1203-4a6a-af05-00009ea89f81 |
| | GO TO HOME PAGE |

9) If the payment is unsuccessful, following will be displayed. You can click on "go to home page" to go back to the parent portal and attempt to make the payment again.

| р <u> </u> | |
|--------------------|----------|
| Error Page | |
| Transaction Status | FAILED |
| GO TO HOME PAG | <u>E</u> |
| | |
| | |
| | |
| | |

10) Upon successful, payment transaction, receipt of the transaction will be generated in the same module under the tab "Online transaction fee report"

| Student Fee Transaction | | | | | | | |
|-------------------------|--|----------|--------------|----------|------------|---------------------------|---|
| Academic Year * | | | | | | | |
| Online | Online Fee Transaction Online Transaction Fee Report | | | | | | |
| ONLINE | TRANSACTION FEE REPORT | | | | | | |
| SR. NO. | PAYMENT UNIQUE NO | PAID FOR | PAYMENT DATE | AMOUNT | RECEIPT NO | RECONCILATION STATUS | |
| 1 | 1 30052019ECOM00000049 | | 30-05-2019 | 1530.000 | 2019207771 | Waiting for reconcilation | |
| | | | | | | | v |
| | | | | | | | |