

Online Payment Parent Portal

Users Guide

2015/2016

Acorn





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2 Sturgeon School Division POWER SCHOOL Parent PORTAL

Overview

The Sturgeon School Division PowerSchool Parent Portal is an online tool that helps parents be informed and involved partners in education and is the gateway to the online payment system. Think of it as the link between you... your children... and what they did at school that day. The PowerSchool Parent Portal can keep you informed about what's happening at school, track your children's progress, give you easy access to all of your children's teachers, and help you get closer to your children and their education.

The Parent Portal gives the very latest information:

- Attendance
- Schedules
- Class descriptions
- Assignments
- Assignment criteria
- Grades
- Teacher comments
- School bulletins
- School Fees



Crea	te a PowerSchool Parent Account	
To create Explorer, F pu	your parent account, open your web browser (Internet irefox, Chrome, Safari) and type <mark>pschool.sturgeon.ab.ca/</mark> blic into the address bar at the top of the screen.	
01	<form></form>	
	First Name Last Name Last Name Last Name Considered Username Password Re-enter Password Re-enter Password sesword must e at least 6 characters long Parents are required to enter: . First Name . Last Name . Desired Username Password Re-enter Password requirements in PowerSchool	
A Sturgeon School Division	POWER SCHOOL Parent PORTAL	





Using the information provided by your child's school, complete the required information to add your children to your PowerSchool account.



Powerschool Home Page View

When you sign in to the PowerSchool Student and Parent portal, the start page appears. This page serves as the central point from which you begin your PowerSchool Student and Parent portal session. The start page consists of the following main areas:

Image: States and Attendance: Grades and Attendance: Image: States and Attendance: Image: States and Attendance: Image: States and: Image: States and Attenda		jation	Grades and Att	tendance									
Image: Control of the state of the sta	Image: A start of the start	Grades and Attendance	Grades ar	nd Atte	endan	ce:							
Attendance Hy Class Email Notification Exp Last Week This Week Power Annoncement Annoncement M T W H F M T W H F Power Comments 3(A-B) CLICK ON THE STUDENT FEES LINK TO ACCESS THE ONLINE PAYMENT PORTAL Student Fees CLICK ON THE STUDENT FEES LINK TO ACCESS THE ONLINE PAYMENT PORTAL Email Student Fees Image: Student Fees <		Grade History											
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Teacher Comments 3(A-B) Image: Student Fees Image: Student Fees Student Fees Image: Student Fees School Bulletin Image: Student Fees Image: Student Fees Image: Student Fees	ert	Power Announcement	1(A-B)										
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 Account Preferences Graduation Progress My Schedule School Information 2015-2016 School Year Calendar Information Constant (Constant) Constant (Constant)													
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Legend Attendance Codes: Blank=Present L=Late EL=Excuse Late AB=Absent FL=Flex Day E=Excused FT=Field Trip NP=Not Participating IS=In School Suspension MB=Missed Bus LE=Left Early PE=Pending Expulsion Citizenship Codes: E=Excellent C=Competent N=Needs Improvement Colos Of Year Calendar Citizenship Codes:	i) B	School Bulletin Account Preferences											
Attendance Codes: Blank=Present L=Late EL=Excuse Late AB=Absent FL=Flex Day E=Excused FT=Field Trip School Information NP=Not Participating IS=In School Suspension MB=Missed Bus LE=Left Early PE=Pending Expulsion Citizenship Codes: E=Excellent C=Competent N=Needs Improvement 2015-2016 School Year Calendar School Year	** ** *	School Bulletin Account Preferences Graduation Progress											
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		School Bulletin Account Preferences Graduation Progress My Schedule School Information	Legend Attendance Code NP=Not Participat Citizenship Code	es: Blank=F ing IS=In S ıs: E=Excel	Present L= chool Suspe llent C=Co	Late EL=E ension MB mpetent N	xcuse Late =Missed Bi =Needs Im	AB=Abs us LE=Lo provement	sent FL=Fl eft Early Pt	ex Day E=Pendir	E=Excuse ng Expulsic	d FT=Fie n	ld Trip
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		School Bulletin Account Preferences Graduation Progress My Schedule School Information 2015-2016 School Year Calendar	Legend Attendance Code NP=Not Participat Citizenship Code	es: Blank=F ing IS=In S ss: E=Excel	⁻⁾ resent L= chool Suspe Ilent C=Co	Late EL=E ension MB mpetent N	xcuse Late =Missed Bi =Needs Im	AB=Abs us LE=Lo provement	sent FL=FI oft Early PE 	ex Day ∣ E=Pendir	E=Excuse ng Expulsic	d FT=Fie	ld Trip
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6 Sturgeon School Division POWER SCHOOL Parent PORTAL



Understanding the Fee Summary Page

Summary Ian Kristen Matthew Sarah Generation (Manager SUMMARY To pay your fees, click on each student's tab, and click Add to Cart on the items you want them to your "cart" for payment. To review or remove items from your cart, click View Cart. We Checkout to make your payment.	>> Log Of CART View Cart → ,307.50 Checkout →
SUMMARY To pay your fees, click on each student's tab, and click Add to Cart on the items you want them to your "cart" for payment. To review or remove items from your cart, click View Cart. W Checkout to make your payment.	Cards Edit Settings Students My Orde
	o pay now. This will add hen complete, click
For details on financial assistance with school fees, <u>click here</u>	

Student ID	Name	Grade	School	Due	
2749959	lan 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. After adding all students, you will be brought to a 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 all 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 if your School District offers pre-authorized payments plans, then you can add and edit credit card information here.
 - > Edit Settings edit your e-mail, password, or name.
 - > Students add or remove students from your account.
 - > My Orders view past payments on your account.



Understanding the Student Account Tab

Matthew Mck 2749474 Grade: 12	Cinney		SCHOOL FEES \$289.00	6 ADDITIONAL ITEM \$0.00	S TOTAL DUE \$289.00	
School Damage Deposits are refunded when withdrawal paperwork has been submitted to the office or the student successfully graduates from grade 12.						
School Fees Due Now	Future Charges	Paid	3	Print Statement		
		Due Now		Add ALL to Cart		
School Damage Deposit		\$75.00	16-Apr-2012	In Cart		
Hot Lunch Program		\$75.00	27-Apr-2012	Add to Cart		
Registration Fee		\$45.00	27-Sep-2012	In Cart		
Biology 12 - Lab Fee		\$15.00	23-Oct-2012	In Cart		
Student Leadership Fee		\$10.00	23-Oct-2012	In Cart		
Lock Fee		\$5.00	23-Oct-2012	In Cart		
Graduation Fee		\$125.00	8-Nov-2012	Add to Cart		
Technology Fee		\$75.00	14-May-2013	In Cart		
Student Agenda		\$9.00	23-May-2013	In Cart		
Learning Resource Fee		\$55.00	21-Aug-2013	In Cart		
	Total Due:	\$489.00				
Additional Itome						

- 1. Click on each tab to review individual student fees.
- 2. Any notes from the school or district will appear in yellow at the top of the screen.
- 3. The default view is **School Fees Due Now**, but you can also view **Future Charges** and past **Paid**.
- 4. Depending on the setup of your district's online payment website, mandatory school fees may already been added to the shopping cart automatically, or you may have the option of choosing which fees to add to the cart.
- 5. At the bottom of the window is a section called **Additional Items**, which are optional fees that can be added to a shopping cart. These fees are not included in a student's outstanding balance until added to the cart.



Printing Student Account Statements

Parent Account > Specific Student tab

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

Happyview School D	istrict		CAP \$79.	7 View Cart 52 Checkout	https://www.studentquickpay.com/courtneybet https://www.studentqu	a/handlers/stater a/handlers/statem
Summary Siddhesh Juliana Asher Green Beta600001678 Grade: 3	Asher	00L FEES 879.62	Manage Cards E ADDITIONAL ITEMS \$0.00	Kit Stealings Students My Overs TOTAL DUE \$79.62	Orchard Park Elementary (Beta) List comit Amar, Naveshir Y Eas Dir (Dir) Mire Mar Student Account Summary Statem Green is 1996 Howard Statem Haamser Y State Data State Comme Field Hommer - Hommer Stat Hommer - Hommer State Hommer - Hommer State	5544-2554 00 52 AM Page 147 Totol (2 page 147) Totol (2 page 147) Parts (2011) 11703 Data 1 Totol (2 page 147) Totol (2
School Fees Due Now Euture Charges P	aid		Print Statement	2	Account Total:	Fee Paid Due \$75.57 \$0.00 \$79.42
School Fees		Due Now				
Homeroom 4 - Consumable Cost Homeroom 4 - Material Cost Homeroom 4 - Textbook Rental		\$29.59 \$7.82 \$42.11	In Cart In Cart In Cart			
Additional items	Total Due:	\$79.52				1 — + 人)

- 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

Parent Account > My Orders

You can print and save payment receipts from the online payment website.

		• •	\$341.43	Checko
ummary Olivia	James Lora	Mai	nage Cards Edit S	
Payment History) https://www.studentquickpay.com/bgru/handlers/receipt.ashc?as=20.			
Date	https://www.studentquickpay.com/bgrs/handlers/receipLas Montreal Middle School (Beta)	hx?as=2	Details	Receipt
8/27/2013 12:43:22 PI	L3168 Thateveal Dr. Hr. Researchin, PV D1A.3x3 Receipt	h School	***2486	Receipt
Payment To	To the Practice Destroy of Kennedy Adamson DDT Jossich Rind Productic Rive Product Rive Produc			
8/27/2013 12:43:22 PI	Pault \$15.00 Payment - Check 25-59-22-3 tri AM Rept. Genta Intell Deal 122 Sala A25	School	***2486	<u>Receipt</u>
8/27/2013 12:43:22 PI	Dear Andre	School	***2486	Receipt
Payment To		1		
9/19/2013 10:05:05 AI	<	Cohoot	2	Receipt
Payment To				
		School	732	Receipt
9/25/2013 9:12:19 AM				

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



Adding Fees to the Cart

Mandatory school fees may or may not already be in a parent's shopping cart. These settings are determined by the school district and will vary.

Matthew McKinney 2749474 Grade: 12 School Damage Deposits are refunded wh successfully graduates from grade 12. school Fees Due Now Future Charges school Damage Deposit ichool Damage Deposit iot Lunch Program legistration Fee iology 12 - Lab Fee	Paid Due Now \$75.00 \$45.00	SCHOOL FEES \$205.00 al paperwork has been 16-Apr-2012 27-Apr-2012 27 Sep 2012	ADDITIONAL ITEMS \$0.00 submitted to the office or the Add ALL to Cart In Cart	TOTAL DUE \$205.00
School Damage Deposits are refunded wh successfully graduates from grade 12. School Fees Due Now Future Charges School Damage Deposit Hot Lunch Program Registration Fee Biology 12 - Lab Fee	hen withdrawa Paid Due Now \$75.00 \$75.00 \$45.00	16-Apr-2012 27-Apr-2012	Add ALL to Cart	he student
School Fees Due Now Future Charges School Damage Deposit Hot Lunch Program Registration Fee Biology 12 - Lab Fee	Paid Due Now \$75.00 \$75.00 \$45.00	16-Apr-2012 27-Apr-2012 27 Sep. 2012	Add ALL to Cart In Cart Add to Cart	
School Damage Deposit Hot Lunch Program Registration Fee Biology 12 - Lab Fee	Due Now \$75.00 \$75.00 \$45.00	16-Apr-2012 27-Apr-2012 27 Sep. 2012	Add ALL to Cart In Cart Add to Cart	
School Damage Deposit Hot Lunch Program Registration Fee Biology 12 - Lab Fee	\$75.00 \$75.00 \$45.00	16-Apr-2012 27-Apr-2012 27. Sep. 2012	In Cart Add to Cart	
Hot Lunch Program Registration Fee Biology 12 - Lab Fee	\$75.00 \$45.00	27-Apr-2012	Add to Cart	
Registration Fee Biology 12 - Lab Fee	\$45.00	27_Sen_2012		
Biology 12 - Lab Fee		21-3ch-2012	In Cart	
	\$15.00	23-Oct-2012	In Cart	
Student Leadership Fee	\$10.00	23-Oct-2012	In Cart	
Lock Fee	\$5.00	23-Oct-2012	In Cart	
Graduation Fee	\$125.00	8-Nov-2012	Add to Cart	
Technology Fee	\$75.00	14-May-2013	Add to Cart	2
Student Agenda	\$9.00	23-May-2013	Add to Cart	
_earning Resource Fee	\$55.00	21-Aug-2013	In Cart	
Total Due:	\$489.00			
Additional Items				
New Items	n Hour	O Veerbeek Fee	0	

- 1. Fees that say **In Cart** will contribute to a student's outstanding balance.
- 2. Fees that have the **Add to Cart** button next to them must be added to the cart before they can be paid for. As soon as you click on the Add to Cart button, the CART total will automatically update to reflect the new balance.
- 3. Fees that appear as buttons in the **Additional Items** area are optional and must be added to the cart before they can be purchased. After you click on the button, a confirmation box will pop-up and prompt you to add the fee to your cart.



Viewing the Cart

After you have added all fees to your shopping cart, click on **View Cart** in the top right-hand corner of the screen to review your cart. Depending on the payment settings of your school district, you may, or may not be allowed to remove mandatory fees from your cart. If you see **remove** buttons next to each fee, you can click on them and your Student Total will adjust accordingly. Once you are ready to make payment, click on the **Pay Now** button.

Cart Total: \$333.25			Pay Now
Stephanie Rodriguez	Due	Pav	
2014/2015	Due	1 dy	
General Fees		\$124.00	
Graduation Fee	\$50.00	\$50.00	remove
Learning Resource Fee	\$55.00	\$55.00	remove
Student Agenda	\$9.00	\$9.00	remove
Student Leadership Fee	\$10.00	\$10.00	remove
Individual Assessments		\$75.00	
Football Uniform	\$70.00	\$70.00	remove
Lock Fee	\$5.00	\$5.00	remove
	Student Payment:	199.00	Update Cart
Alex Town			opune cur
AICX TOWIN	Due	Pay	
2014/2015			
Course Fees		\$70.25	
Biology 11 - Lab Fee	\$15.00	\$15.00	remove
French Workbook 10	\$14.50	\$14.50	remove
Instrument Rental	\$25.00	\$25.00	remove
Math 10 Textbook Rental - S2	\$15.75	\$15.75	remove
General Fees		\$64.00	
Registration Fee	\$45.00	\$45.00	remove
Student Agenda	\$9.00	\$9.00	remove
Student Leadership Fee	\$10.00	\$10.00	remove
	Student Payment:	134.25	Update Car
	Payment Amount:	\$333.25	
		Sub Tota	l: \$333.25
	Tota	al Payment:	\$333.25
			Pay Now



Making a Partial Payment

If partial payments are an option made available by your School District, you can choose to pay for a portion of school fees if you do not wish to pay the full amount.

• When viewing your cart total, you can delete the amount in the green Student Payment box for each student, and change it to another amount.

Cart Total: \$155.25			Pay Now
Alex Town	Due	Pay	
2014/2015			
Course Fees		\$70.25	
Biology 11 - Lab Fee	\$15.00	\$15.00	remove
French Workbook 10	\$14.50	\$14.50	remove
Instrument Rental	\$25.00	\$25.00	remove
Math 10 Textbook Rental - S2	\$15.75	\$15.75	remove
General Fees		\$85.00	
Activity Card	\$5.00	\$5.00	remove
Student Activity Fee	\$70.00	\$70.00	remove
Student Leadership Fee	\$10.00	\$10.00	remove
	Student Payment:	100.00	Update Cart
	Payment Amount:	\$155.25	
		Sub Tota	l: \$155.25
	Tota	l Payment:	\$155.25

• Click on the **Update Cart** button to update your total payment amount. Payments will be applied to fees based on a priority ranking system determined by the School District.

Pay Now

• Click on the Pay Now button when ready to provide payment.



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.

Happyview School Di	istrict	3	CART \$788.00	View Cart 😔
Summary Matthew Sarah			Edit	Settings Students My Orders
Sarah Connors 2357958 Grade: 09	\bigcirc	SCHOOL FEES \$299.00	ADDITIONAL ITEMS \$0.00	TOTAL DUE \$299.00

Enter Payment Details

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

- Credit Card
- Electronic Check (USA only)
- Interac Online (Canada only)

Payment Details	
Choose Payment Type:	
Manage Saved Cards	
 Credit Card Electronic Check INTERAC[®] Online 	Online
Pay by Credit Card	
VISA VISA DEBIT MASSECARD AMIEX	DISCOVER
Cardholder Name	
Credit Card Number	
Expiration Date	01 (Jan) 🔻 🖊 2014 🔻
CVD (# on back of card)	
Payment Amount:	\$300.00 US
Cancel	Submit Payment

Stephanie Rounguez	Due	Pay
2014/2015		
General Fees		\$195.00
Graduation Fee	\$50.00	\$50.00
Learning Resource Fee	\$55.00	\$55.00
September - Hot Lunch Program	\$25.00	\$25.00
Sr. Registration Fee	\$55.00	\$55.00
Student Leadership Fee	\$10.00	\$10.00
Individual Assessments		\$5.00
Lock Fee	\$5.00	\$5.00
2014/2015	Due	Pay
Course Food		
course rees		\$40.00
Biology 11 - Lab Fee	\$15.00	\$40.00 \$15.00
Biology 11 - Lab Fee French Workbook 10	\$15.00 \$14.50	\$40.00 \$15.00 \$0.00
Biology 11 - Lab Fee French Workbook 10 Instrument Rental	\$15.00 \$14.50 \$25.00	\$40.00 \$15.00 \$0.00 \$25.00
Biology 11 - Lab Fee French Workbook 10 Instrument Rental Math 10 Textbook Rental - S2	\$15.00 \$14.50 \$25.00 \$15.75	\$40.00 \$15.00 \$0.00 \$25.00 \$0.00
Biology 11 - Lab Fee French Workbook 10 Instrument Rental Math 10 Textbook Rental - S2 General Fees	\$15.00 \$14.50 \$25.00 \$15.75	\$40.00 \$15.00 \$0.00 \$25.00 \$0.00 \$60.00
Biology 11 - Lab Fee French Workbook 10 Instrument Rental Math 10 Textbook Rental - S2 General Fees Activity Card	\$15.00 \$14.50 \$25.00 \$15.75 \$5.00	\$40.00 \$15.00 \$0.00 \$25.00 \$0.00 \$60.00 \$0.00
Biology 11 - Lab Fee French Workbook 10 Instrument Rental Math 10 Textbook Rental - S2 General Fees Activity Card Student Activity Fee	\$15.00 \$14.50 \$25.00 \$15.75 \$5.00 \$70.00	\$40.00 \$15.00 \$25.00 \$0.00 \$60.00 \$50.00
Biology 11 - Lab Fee French Workbook 10 Instrument Rental Math 10 Textbook Rental - S2 General Fees Activity Card Student Activity Fee Student Leadership Fee	\$15.00 \$14.50 \$25.00 \$15.75 \$5.00 \$70.00 \$10.00	\$40.00 \$15.00 \$25.00 \$0.00 \$60.00 \$0.00 \$50.00 \$10.00

Payment Amount: \$300.00



Credit Card Payments

Your School District determines which credit card companies they will accept payments from. If you do not see the logo of your credit card on your school district payment website, it means this method is not accepted.

Pay by Credit Card	
Cardholder Name	Jane Pleasantmom
Credit Card Number	1234567891011123
Expiration Date	11 (Nov) 🗸 🖊 2018 🗸
CVD (# on back of card)	123
Payment Amount: Cancel	\$788.00 CDN Submit Payment

ACH Check Payments (USA only)

What is ACH e-Check?

The Automated Clearing House (ACH) Network is a secure electronic funds transfer system. This network provides for the interbank clearing of electronic payments for participating depository financial institutions.

For ACH processing, a customer (parent) authorizes the merchant (school district) to automatically retrieve payments directly from their checking or savings account for deposit into the school district's merchant account.

How does ACH work?

When you visit the Acorn Online Payments website and are ready to pay for school fees, you simply supply your bank account details (routing number and checking account number). The merchant account provider, Moneris, will then submit the transaction to the Federal Reserve, who will then credit or debit your bank account.

	Cancel	Submit Payment
Routing Number Account Number	Payment Amount:	\$829.00
10123456784 01234567890123# 0123		
CITY STATE ZIP	Check Number	0123
BANK NAME ADDRESS	Account Number	012346587893456
NV TO THE ORDER OF \$	Routing Number	0123468975
CITY, STATE ZP 01-23456789 DATE	Account Type	checking -
NAME 0123 ADDRESS	Name on Account	Jane Doe



Interac Online Payments (Canada only)

When you are ready to checkout, you can select the Interac Online payment type if this option is available to your school district. After clicking on the **Submit Payment** button, you must 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.



If you do not bank with one of the financial institutions below, you will not be able to pay with Interac Online. Please note that Interac Online acceptance is determined by individual financial institutions and <u>NOT</u> by the School District, Rycor Software or Moneris.





Check your E-mail for Online Payment Receipt

After you have successfully submitted your payment, you should check your e-mail for an electronic receipt that will look similar to the image below.

The email will be sent from **StudentQuickPay.com** and the Subject will be 'School Payment Receipt/ Confirmation'.

If you do not receive an e-mail within half an hour of payment, you should first check your Spam folder and also ensure that you are checking the correct e-mail account that is attached to your online payment parent account.

If the receipt is not in your Spam folder and you are certain you are checking the correct e-mail account, please click on the link for **Technical Support for Parents** located at the bottom of every online payment page and send an e-mail to the address provided.

Receipt / Confirmation

Thank you! Please find below the details of your transaction.

Please print and retain this email for your records. This receipt / confirmation has been emailed to

Stephanie Rodriguez	Due	Paid
School Fees		\$64.00
Sr. Registration Fee	\$55.00	\$55.00
Student Agenda	\$9.00	\$9.00
	Student Total:	\$64.00
Matthew Sadres	Due	Paid
School Fees		\$27.00
ECS Registration Fee	\$7.00	\$7.00
Jr. Activity Fee	\$20.00	\$20.00
	Student Total:	\$27.00
	Cart Total:	\$91.00
	Payment Amou	nt:\$91.00

School Receipt: ReceiptID: Ref#: 123456789012345678 AMOUNT: 91.00 Response Code: 00 Auth: 123456 Time: 1/23/2015 10:18:06 AM Date Code: 1/23/2015 10:18:06 AM Type: 00 Card Type: VISO Code: Trx#: 123456 78 AVS#: null CVD: null

Account Preferences



	PowerSchool	
	Parent Sign In	
	Username	
	Password	
	Having trouble signing in?	
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