

Building, Planning and Land Development Online Applications and Permits

Customer Portal User-Guide

Making a Fee Payment on the Customer Portal

Payments for applications will be requested once an internal review of the submission has been made and deemed complete. Payments must be paid in full at the time of the request.

City of Ottawa / Ville d'Ottawa

Payment Required / Paiement exigible

LMS Project,

Payment in the amount of \$98.00 is due on application CON-2024-000282 - 110 LAURIER AVE OUEST/WEST, Ottawa, ON.

Click link below for more information regarding this notification.

<u>View</u>

La somme de 98,00 \$ est exigible relativement à la demande CON-2024-000282 - 110 LAURIER AVE OUEST/WEST, Ottawa, ON.

Veuillez cliquer sur le lien ci-dessous pour en savoir plus sur cette notification.

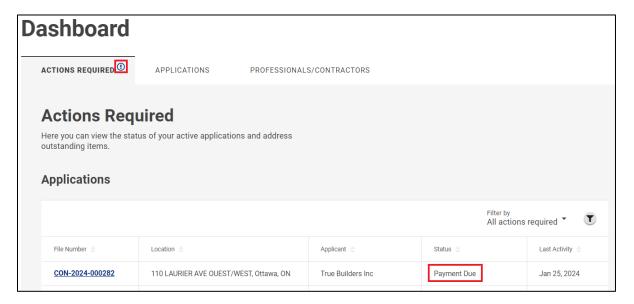
Afficher

City of Ottawa / Ville d'Ottawa

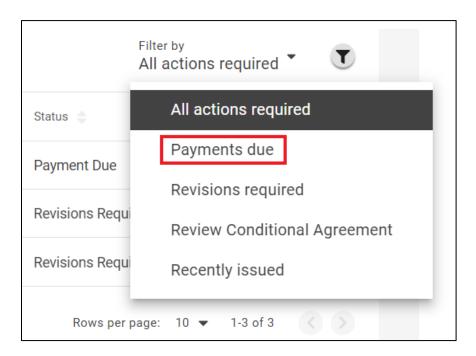


Viewing a Payment Due Request.

When a payment is due, a **Payment Due** status will be outlined in the Customer Portal Dashboard, under the **Actions Required** tab. This will be further noted by a blue exclamation mark on the tab indicating an action is required.

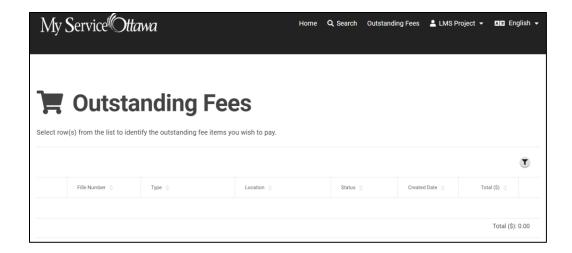


You can use the **Filter by** control to show only applications with a Payment Due status when there are numerous applications requiring action.



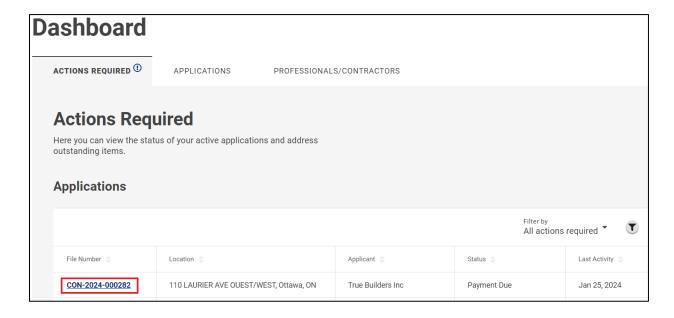


Alternatively, you can select the **Outstanding Fees** link from the main menu to view all applications requiring payment. Select the blue **File Number** hyperlink of the specific application you wish to pay to proceed.



Making a Single Fee Payment.

 On the Dashboard page, select the blue File Number hyperlink on the application with a Payment Due status.



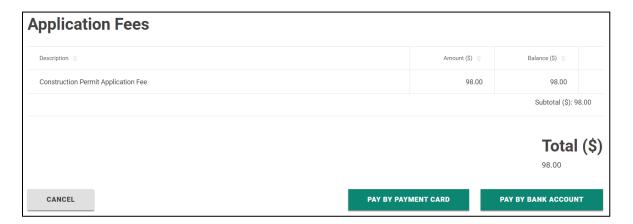


2. The application's Activities page will open, with an active **Pay** button.



3. Select the Pay button to open a new **Application Fees** page, where two payment options will be available.

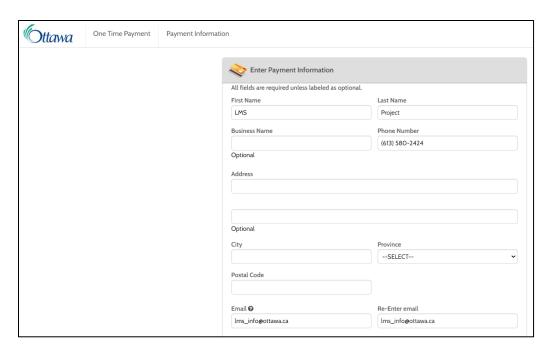
The **Pay by Bank Account** option will only become available if a Pre-Authorized Debit Account has been set up on the account. If not, this payment option will be disabled.



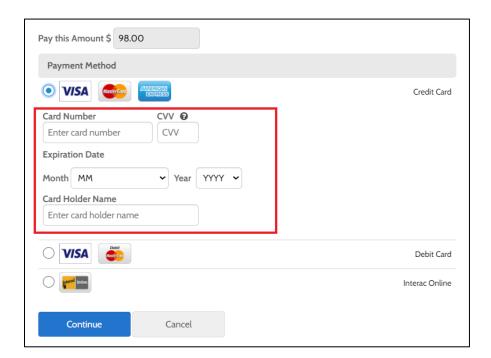
The **Pay by Payment Card** option is always available and can be selected when paying by Credit Card, Debit Card or Interac Online. Payments using a credit card will be subject to a processing fee of 1.99%, which Interac Online payments are subject to a flat fee of \$0.49 per transaction.



4. To Pay by Payment Card, select this button to open a **One Time Payment** page. Complete all payment information fields.



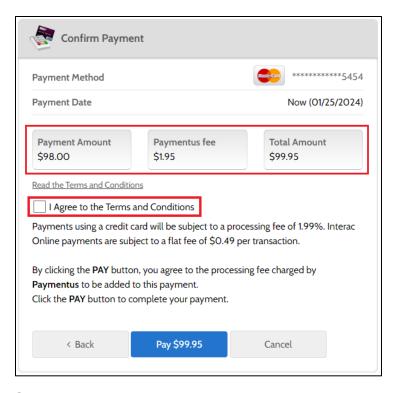
The amount will be displayed, and the **Payment Method** can be selected using the corresponding radio button. The related card information will then open for completion.



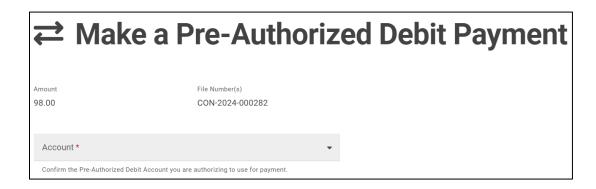
5. Select the **Continue** button to proceed with the payment.



 A Confirm Payment page will open, showing the total amount that will be charged. Select the Terms and Conditions box to acknowledge agreement to the Terms and Conditions outlined.

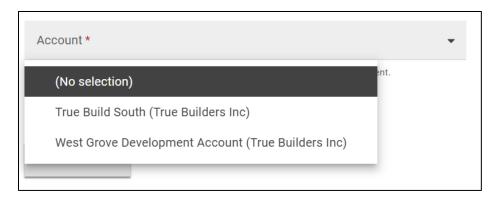


- 7. Select the **Pay** button to submit your payment.
- 8. Alternatively, to Pay by Bank Account, select this button to open a **Make a Pre-Authorized Debit Payment** page.





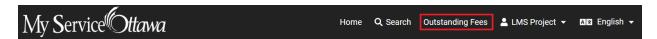
9. If there are multiple debit accounts set up for an account, use the drop-down option for on the **Account** field to select the correct one.



10. Select the **Submit** button to proceed.

Multiple Fee Payments

You have the option to pay for several different application types, at the same time through the **Outstanding Fees** link on the main menu.

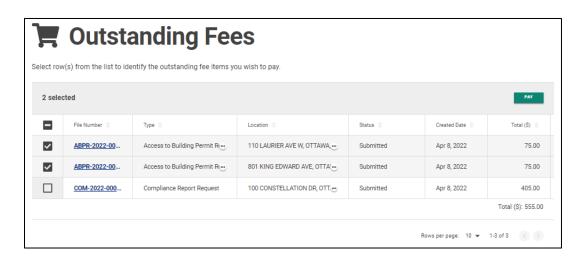


This is a great option when there are a number of applications requiring payment. A single sum payment can be made for all application types.

- 1. Navigate to the top menu bar and select the **Outstanding Fees** menu item. All outstanding payments will be listed in a table with each row indicating a different application.
- Check the checkbox in the first column of each row for every application that you wish to pay at this time. Checking the checkbox in the first column of the first row of the table will select all rows at once.



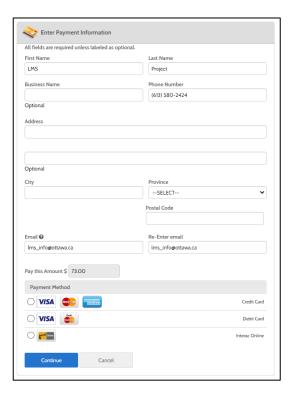
3. Checking one or more checkboxes will cause a green "Pay" button to become available preceding the table (in the top right corner of the table area). Select the "Pay" button to open a new "One Time Payment / Payment Information page. The combined total amount owing for all the selected applications, will be automatically generated. To complete your payment, follow the instructions in this document under the heading "Completing a One-Time Payment".





Completing a One-Time Payment

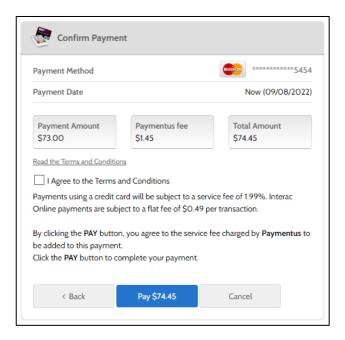
1. From the "One Time Payment" page, the total amount owing will be automatically generated. Complete the payment information in its entirety and select the "Continue" button at the end of the page once complete.





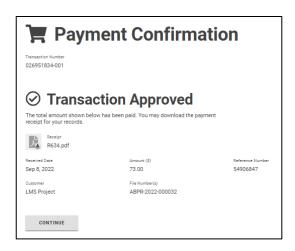
 From the "Confirm Payment" page, you will have the opportunity to confirm your payment and amount. Confirm all information is correct, read the Terms and Conditions and other information, then check the "I Agree to the Terms and Conditions" checkbox before selecting the "Pay" button at the end of the page.

Note: There is a service charge of 1.99% that is charged by Paymentus for payments using a credit card and a flat fee of \$0.49 per transaction when using Interac Online.





 A "Payment Confirmation" page will be generated, outlining the payment information and your receipt. Receipts can be downloaded via the download PDF link. Select the "Continue" button to return to the application "Activities" page.



4. Payment is now complete. Applicants will receive a receipt from Paymentus as well as a confirmation of payment by email, if the notification method of email was chosen at the time of registration.