## Payment for Private Licensed SchoolFees

1. Go to https://www.bpp.ob.pa.gov/Customer and select "make a payment" under
'To make a payment for any other Commonwealth of PA Service, Fee, or Program'.


## Welcome to the Office of the Budget Payment Center!

To make a payment for an Accounts Receivable Invoice (not related to a Loan) you can:

- Register an account by providing your Customer Number, Invoice Number, Invoice Date, and Invoice Amount; or
- Pay Without Sign In by providing your Invoice Number, Invoice Date, and Invoice Amount; or
- Once Registered, Login and click/hover over "Payments" (top right corner) and click on "Invoices" to view open invoices and make payment(s)

To make a payment for a Loan you must:

- Register an account by providing your Borrower Number, Loan Number, Open Amount (Please enter $\$ 1.00$ ) and most recent Invoice Date (the first business day of the month of your most recent invoice); or
- Once Registered, Login and click/hover over "Payments" (top right corner) and click on "Invoices" to view open invoices and make payment(s)

To make a payment for any other Commonwealth of PA Service, Fee or Program you can:

- Make a payment by searching the list of agencies and agency programs and then providing your personal and payment information to initiate payment; or, if you can't find the program you want to make a payment to
- Contact the agency providing the service, collecting the fee or administering to the program to request the ability to make electronic payment via this site...Please refer your contact at the agency to the OB Payment Center at RA-OBACCTSRECEIVABLE@pa.gov.


## PLEASE NOTE:

- IN USE OF THE OFFICE OF BUDGET PAYMENT CENTER, CREDIT/DEBIT CARD TRANSACTIONS ARE SUBJECT TO A $2 \%$ TRANSACTION FEE. - ACH/INTELLICHECK PAYMENTS ARE FREE!

E $\rho$ Type here to search


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056-INITIAL NEW SCHOOL LICENSE
057-INITIAL NEW SCHOOL REGISTRATION
058-INITIAL SCHOOL LICENSE SEMINARS ONLY
059-INITIAL SCHOOL REGISTRATION SEMINARS ONLY
060-BIENNIAL SCHOOL LICENSURE RENEWAL
061-BIENNIAL SCHOOL REGISTRATION RENEWAL
062-ADMISSIONS REPRESENTATIVE LICENSE
063-NEW PROGRAM APPLICATION CERTIFICATE/DIPLOMA
064-NEW PROGRAM APPLICATION AST/ASB
065-DISTANCE EDUCATION PROGRAM APPLICATION
066-DIPLOMA PROGRAM ELEVATION TO AST/ASB
067-CHANGE OF OWNERSHIP
068-NEW SCHOOL APPLICANT ORIENTATION SEMINAR
069-SITE INSPECTION NEW SCHOOL
070-SITE INSPECTION CHANGE OF LOCATION
071-SITE INSPECTION EXPAND EXISTING
072-SITE INSPECTION REMOTE FACILITY
073-SITE INSPECTION BRANCH FACILITY
074-SITE INSPECTION BOARD DIRECTED
075-SITE INSPECTION BOARD DIRECTED TEAM
076-UNLICENSED ACTIVITY FINE
077-CIVIL PENALTY FINE
078-SUMMARY OFFENSE FINE
079-CERTIFICATE OF PRELIMINARY EDUCATION (CPE)
080-MISCELLANEOUS
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## Payment for Private Licensed SchoolFees

2. Enter the following information:
a. Name (name of the person processing the payment on behalf of the school)
b. Address (address associated with the account the payment is being made from)
c. Email Address MUST BE PROVIDED TO RECEIVE A RECEIPT
d. Agency (Private Licensed Schools select 'Education'.)
e. Program ID (this is the fee description, select from 056-080, see image on page 1)
f. Amount (be sure to enter the correct amount to be paid)
g. Payment Reference (school name and city) MUST BE PROVIDED
h. SAP Vendor \# (DO NOT ENTER - not required for Private Licensed School fees)
i. Select your preferred payment method.

CREDIT CARD TRANSACTIONS ARE SUBJECT TO A 2\%TRANSACTION FEE.
$\mathrm{ACH} /$ Intellicheck transactions are FREE!
j. Click "Make Payment"


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3. If you choose to pay by credit card, on the following screen you will be required to enter the card number, CVV, and expiration date.

Receipts are emailed when an email address is provided.
Indicate that you are not a robot and click "Submit".


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4. If you choose to pay by ACH , on the following screen you will be required to enter the information that does not auto-populate, including type of bank account, bank routing number, and bank account number.

Indicate whether you are using a business or personal account.
Indicate you are not a robot and click "Submit".

5. Upon successful payment via Card or ACH, users will be provided:
a. Transaction ID
b. Transaction Amount
c. Transaction Date
d. Receipts are emailed when an email address is provided during payment.

