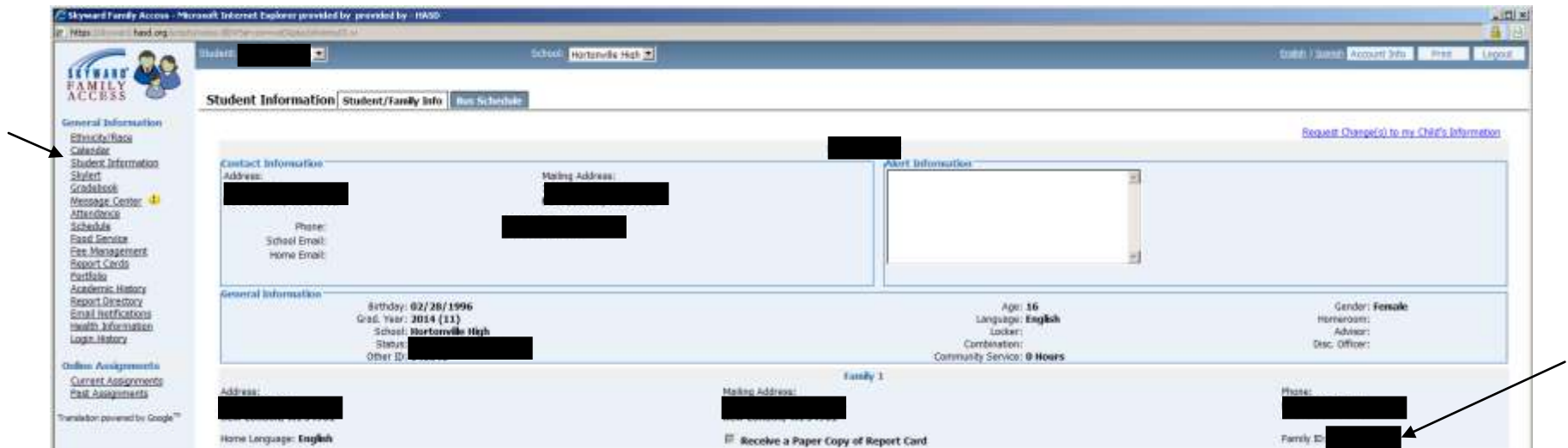


Skyward Family Access – Food Service Online Payment

1. Log into Skyward Family Access from the Hortonville Area School District website (www.hasd.org)
2. Once logged in, click the Student Information link.
3. **Write down your Family ID number.** You will need this in eFunds only the first time you log in to connect your children to your online payment account.



4. Click the Food Service link.
5. Click the Make Online Payment button. This will connect you to the eFunds website.



Registration

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Attention!

If you are a first time user, then you need to click on "Register Here" to set up your personal login and user's information. Thank you for paying online to the school.

Welcome to e-Funds for Schools

This service eliminates the cash you give your children and checks you write the school. e-Funds for Schools is the easiest and fastest electronic payment system you will ever use.

Doing our part in "Keeping it Green"
By using e-Funds for Schools we can reduce pollution and help save our forests. When you make a payment electronically and eliminate paper checks, you do a small part in protecting the earth, which we all share and love.

Login

Username:

Password:

[Forgot Username](#)
[Forgot Password](#)

New Users

[▶ Register Here](#) [Registration Guide](#)

Site Security

This site chose VeriSign [SSL](#) for secure e-commerce and confidential communications.

Pay
e-Funds for Schools accepts payment at anytime, for unlimited schools services from multiple payment platforms

Save
We support parents by depositing small amounts into their child's college or savings account

Share
Promoting fund raising has never been easier. Sharing while you pay is a perfect way.

Select **Register Here**. As shown by the red arrow above.

Step 1 - Enter Account Setup Information

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Log In
To begin using e-Funds for Schools, please log in.
* Username:
* Password:
Log In
[Forgot Username?](#) | [Forgot Password?](#)

Sign Up
New user? Sign up to start using e-Funds for Schools!
* Username:
* Password:
* Re-Enter Password:
* First Name:
* Last Name:
Email:
Phone:
Text Message Phone:
By clicking on "Sign Up!" I confirm that I have read, understand, and agree to the [Terms of Service](#), and [Privacy Policy](#) of e-Funds for Schools.
Sign Up!

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Passwords now need to be at least 7 characters: there needs to be at least 1 upper case letter, at least 1 lower case letter and at least 1 number.

Read Terms of Service and Privacy Policy.

Enter user account information, then click **Sign Up.**

Step 2 - Student Information

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Home Payment Options Advisory Services Account Settings Logout

Guided Account Set Up

▼ Step 1 - Student Management

Your Student(s):

You are not associated with any students yet. Add all students in your family, and then click on **continue**.

- If you do not know your students' number(s), or your students' have not been issued a student number, please contact your students' school representative to receive the student number assigned to your children.
- If you are a guest, have no student(s) in our school, or are making payments on your own behalf, **click here**.

Add Student(s) by:

Family Number: or, Student Number:

Add

Enter a family number, or student number(s) for the student(s) you would like to associate with your account, and then click "Add." After you have finished adding students, or you are making payments for yourself, click "Continue to Account Overview."

Make Payments on Behalf of Yourself Continue to Account Overview

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Select either Family Number or Student Number. Enter the appropriate number, select **Add**. Your students will be displayed. (This step is continued on the following page.) If making a payment for yourself, select Make Payments on Behalf of Yourself. Then, select **Continue to Account Overview**.

Step 3-Verification of Family/Student number

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Guided Account Set Up

Step 1 - Student Management

Your Student(s):

Name	Number	School Name	Grade	Status
Acosta, Megan	2956	High School		Active

Add Student(s) by:

Family Number: or, Student Number:

Add

Enter the family number, or student number(s) for the student(s) you would like to associate with your account, and then click "Add." After you have finished adding students, or you are making payments for yourself, click "Continue to Account Overview."

Make Payments on Behalf of Yourself Continue to Account Overview

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Verify the appropriate Family Number/Student Numbers have been added. Then, select **Continue to Account Overview**. This web page will not appear if you are registering only for yourself and you have no student attending our school.

Step 4 – Registration Complete – Main Menu

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Home Payment Options Advisory Services Account Settings **Logout**

Payment Options

Make a Payment
Towards school payment item(s)

View Payment History
Review history of payments made to school(s)

Schedule a Pre-Authorized Payment
Setup a payment that occurs at regular intervals

View Pre-Authorized Payment History
Review history of pre-authorized payments

Manage Pre-Authorized Payments
Manage your scheduled pre-authorized payments

Advisory Services

Low Lunch Balance
Setup payments for low lunch balance(s)

Student Fees
Review outstanding and historical student fees.

Account Settings

Personal Information
Manage your contact information

Change Password
Manage your account password

Student Management
Manage students associated with your account

Notifications
Manage how e-Funds for Schools notifies you.

Payment Information
Manage your checking and credit card information

Your Student(s)		
Name	Balance	Updated
William X	\$70.00	10 months ago

Student(s)

Pending Payments

You have no pending payments at this time.

Scheduled Payments

You have no scheduled payments at this time.

Pre-Authorized Payment(s)

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The main menu displays Payment Options, Advisory Services, Account Settings, Pending Payments and Scheduled Pre-Authorized Payments.

New Payments Account Settings/Payment Information

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Home Payment Options Advisory Services Account Settings Logout

Select Payment Method

New Checking Account | New Credit / Debit Card

- Payment from your checking account is the lowest cost payment option available to you, and our preferred form of payment.
- [Click here](#) if you have a debit card, or you have a checking account and your financial institution did not provide paper checks.

Enter New Checking Account Information

Routing Number:

Account Number:

Account Number (Confirm):

A deposit ticket is **not** to be used to enter the routing number. The routing number on a deposit ticket can be different than an actual check. Please enter the routing number from an actual check to ensure the payment will process correctly.

NAME	0123
ADDRESS	01-23456789
CITY, STATE ZIP	
DATE	
PAY TO THE ORDER OF	\$ <input type="text"/>
BANK NAME	
ADDRESS	
CITY, STATE ZIP	
FOR	
NO 1 234 56 789 0 1 234 56 789 0 1 234 56 789 0 1 234	
Routing Number	Account Number

[Click to Zoom](#)

Fee Notice

If any e-Funds For Schools payment that is authorized from your checking account is returned for Non Sufficient Funds "NSF", the e-Funds For Schools service provider will charge your account a \$15.00 NSF Fee. Payments that are returned as NSF may be retried up to an additional 2 time(s).

There will be a \$1.00 per payment convenience fee added to each payment you make using this service.

Consent

I confirm that the above listed information is correct, and to pay the associated fee(s) assessed and collected by the third party payment processor on each payment made with this payment method.

[Save](#)

[Back to Account Settings](#)

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The initial time you setup a new payment you are required to enter your bank or credit card information. First, select **Payment Information** from the Main Menu. Next select the type of payment account and enter your account information. Then select **Save**.

New Payments Schedule Payments

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Home **Payment Options** Advisory Services Account Settings Logout

- Make a Payment**
Towards school payment item(s)
- Schedule a Pre-Authorized Payment**
Setup a payment that occurs at regular intervals
- Manage Pre-Authorized Payments**
Setup a payment that occurs at regular intervals

- View Payment History**
Review history of payments made to school(s)
- View Pre-Authorized Payment History**
Review history of pre-authorized payments

- Payment from your checking account is the lowest cost payment option available to you, and our preferred form of payment.
- To use your existing checking account information, [click here](#).
- [Click here](#) if you have a debit card, or you have a checking account and your financial institution did not provide paper checks.

Select Primary Payment Account

Account	Description
<input checked="" type="radio"/> Checking	*****8888 (672460719)

Save

[Back to Account Settings](#)

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To schedule a payment, select **Payment Options** and **Make a Payment** from the drop down menu. Next, enter the amount of your payment, select the calendar to choose the date of the payment then click **Add**. If you have multiple children select the tab for each child to schedule a payment. Each child will have a tab with their name.

New Payments

Schedule Payments

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Home Payment Options Advisory Services Account Settings Logout

Schedule Payments

Payment Type: Checking Account Number: *****888 Routing Number: 672460719

- Make one payment for multiple students by selecting the tab with the child's name, and then adding the desired item(s).
- You can get additional information about an item by holding your mouse pointer over the item name.

William X General Items

Elementary School

Lunch Payments	\$50.00	2012-09-11	Added
Book Rental	<input type="text" value="20.00"/>	<input type="text" value="2012-09-11"/>	Add
Class Picture	<input type="text" value="15.00"/>	<input type="text" value="2012-09-11"/>	Add
Electronic Payments	<input type="text" value="0.00"/>	<input type="text" value="2012-09-11"/>	Add
Field Trip - Children's Museum	<input type="text" value="5.00"/>	<input type="text" value="2012-09-11"/>	Add
Field Trip - Planetarium	<input type="text" value="15.00"/>	<input type="text" value="2012-09-11"/>	Add
Field Trip - Zoo	<input type="text" value="10.00"/>	<input type="text" value="2012-09-11"/>	Add

Payments for 2012-09-11

Payment Item Name	Pay For	Amount	
Lunch Payments	William X	\$50.00	Remove
Convenience Fee(s)		\$1.00	
Total for 2012-09-11:		\$51.00	

[Continue](#)

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After you have added all desired payments, confirm your choices before selecting **Continue**.

Confirm Payments/Choices

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Home Payment Options Advisory Services Account Settings **Logout**

Confirm your choices

Payment Type: Checking Account Number: *****888 Routing Number: 672460719

This payment will debit your checking account within 2 business days

Lunch Payments	William X	\$50.00
Convenience Fee		\$1.00
Total for 2012-09-11:		\$51.00

Please review the convenience fees associated with each payment. To process your payment, you must agree to pay the convenience fees listed above.

I have reviewed, and confirm that I **accept** the above listed convenience fee(s).

I **decline** paying all fees and want to cancel this payment.

[Back](#) [Submit](#)

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Verify, a final time, your payment choices and agree to pay the convenience fee, then select **Submit.**

Receipt

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Home Payment Options Advisory Services Account Settings **Logout**

Receipt

Payment Type: Checking Account Number: *****888 Routing Number: 672460719

This payment will debit your checking account within 2 business days

Book Rental	William X	\$20.00
Convenience Fee		\$1.00
Total for 2012-09-13:		\$21.00

Confirmation Number: 1370113

Thank you for your payment. Please [print](#) this receipt for your records.

[Return to Main Menu](#)

2012-09-13 11:53:01 ET

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We recommend that you **print** and save your receipt for future reference. Please refer to the Customer Service link at the bottom of all pages with any questions or concerns.

Thank you for using e~Funds for Schools.