

Online Payments for General Accounts

Access our e~Funds for Schools site at: <https://eps.mvpbanking.com/cgi-bin/efs/login.pl?access=56062>

If you have an existing account, you can log in at this time. To create a new account, complete the items under **Sign Up**.



Log In

To begin using e~Funds for Schools, please log in.

* Username:

* Password:

[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:

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.

On the **Guided Set Up** screen, choose the **Make Payments on Behalf of Yourself** button at the bottom.

HOLLY AREA SCHOOL DISTRICT

Home Payment Options Advisory Services Account Settings [Logout](#)

Guided 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:

Last Name: Last Name:

Enter the family number or student number(s) and the last name for the student(s) 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."

Now you will need to set up your method of payment.

Manage Payment Information

[New Checking Account](#) [New Credit / Debit Card](#)

No Payment Methods Have Been Defined for Your Account

- Select "New Checking Account" to add a checking account.
- Select "New Credit Card" to add a credit card.

[Return to Payment](#)

Checking Options

Note: There is a \$1.00 fee per order when using the checking (ACH) option. The fee for credit card purchases is \$2.65 per \$100.00 increment (A total up to \$100.00 would be a fee of \$2.65; if the total was \$100.01 the fee would \$5.30)

Manage Payment Information

[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 ADDRESS CITY STATE ZIP 0123
DATE 01-23-56789

PAY TO THE CREDITOR OF \$

BANK NAME ADDRESS CITY STATE ZIP EXCLARIO

FOR

0123456789 012345678901234 0123

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.

Consent

I confirm that the above listed information is correct, processor on each payment made with this payment

[Save](#)

Manage Payment Information

[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.
- To enter your 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.

Enter New Credit / Debit Card Information

Card Number: Name on Card:

Card Type: VISA MASTERCARD DISCOVER

Expiration Date: /
Month Year

Billing Address:

Billing Zip Code:

NOTE: Only Visa, Mastercard, Discover cards are accepted by the payment service.

Consent

I confirm that the above listed information is correct and I / We have authorization to make charges to this account. I understand that a payment cap of \$100.00 will be applied to any payment, and agree to pay the \$2.65 fee per payment that is assessed and collected by the third party payment processor for the online payment services they provide. I authorize the third party to combine multiple payments into a single payment in order to lower the fees that are assessed.

I understand that I have the option of paying from my checking account at a reduced cost, and wish to use my credit or debit card. I agree to pay the higher credit card fee, even though I may have a checking account that could be used at a lower cost.

[Save](#)

Under **Payment Options**, choose **Make a Payment**.

Under the **General Items** tab, you will see the available items for purchase. You may need to use the scroll bar to view all items. To see a full description of an item, place your mouse pointer on the item and a description popup will display.

To add an item to your order, click the **Add** button next to the item. It will then be displayed at the bottom of the screen. You can only add each item one time. For an item that could be purchased in volume, enter the total dollar amount for the number you are purchasing.

Example: Holly CC-Additional JV Runner is a cost of \$5.00 per runner. To pay for 5 runners, enter the dollar amount of \$25.00 in the amount box and then click the Add button. Click **Continue** when finished making selections.

Payment Amount Box
Note: Some items may allow partial payments or increased payment amounts. If you need to purchase multiples of an item, because there is no quantity box, you will need to increase the payment amount.

Payments for 2016-08-04		
Payment Item Name	Pay For	Amount
Holly CC-1 Boys Var & 10 JV	Parent	\$125.00 Remove
Holly CC-Additional JV Runner	Parent	\$25.00 Remove
Convenience Fee(s)		\$1.00
Total for 2016-08-04:		\$151.00

Continue

Click the radio button to **Accept** the purchase and then click **Submit**.

Confirm your choices

Payment Method: Checking Account Number: Routing Number:

This payment will debit your checking account within 2 business days

Holly CC-1 Boys Var & 10 JV	Michelle	\$125.00
Holly CC-Additional JV Runner	Michelle	\$25.00
Convenience Fee		\$1.00
Total for 2016-08-04:		\$151.00

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.

