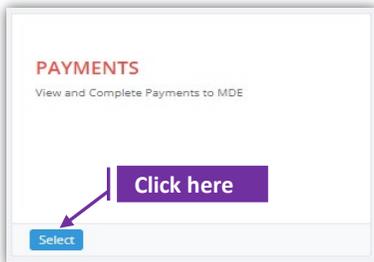
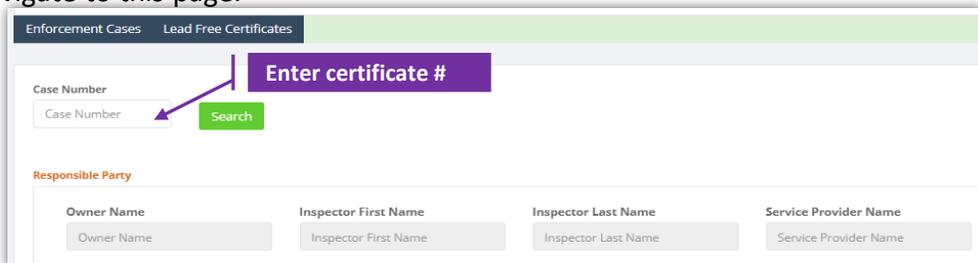


Payment for Case Settlement-agreement



Set-1: Steps

- Click 'Select' button in 'PAYMENTS' tile on the dashboard.
 - All Users will have the access. Violating parties can create account and can navigate to this page.



- User will by default land on 'Enforcement cases' payment search screen.
- Enter the full case number to search. It is an exact match search and application will throw a message that no case number is found if the entry do not match exactly with the case number. Eg., Case# "2021-O-CC-10000098" will retriev payment due details if the exact number is entered.

Fiscal ID	Condition	Penalty Amount	Invoice Number	Invoice Date	Payment Due Date	Status	Action
41	Re-inspection	1500.00		11/04/2021	11/30/2021	Not Paid	Pay
40	Other Condition	5000.00				Not Paid	View Installment

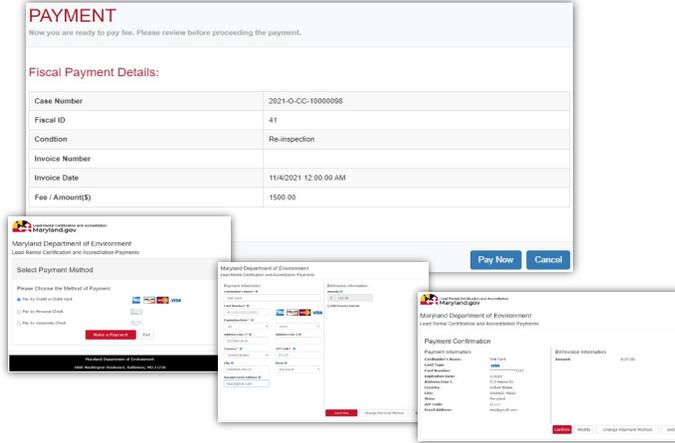
This case has two settlement-condition payments. One is configured for one time payment and the other for installment payment. Violating party can click respective buttons to pay one time or view installments.

Payment for Case Settlement-agreement

Set-2: Steps

For settling a condition with one time payment:

- Click 'Pay' to continue and view Case-payment information.
- Click 'Pay Now' to process payment. Select payment method & click 'Make a Payment'. Provide account information/card details to continue & confirm.



- 'Payment Successful' page is displayed with transaction details.
- Once the violating party completes a payment, the record will be updated as paid and will be reflected to the MDE user in the fiscal/installment screen as below.

Fiscal ID	Condition ID	Condition Description
41	59	Re-inspection
Violating Party		
Owner Name	Inspector First Name	Inspector Last Name
Owner Name	Inspector First Name	Inspector Last Name
Notice Sent to CCU	Amount Sent to CCU	Penalty Amount
Notice Sent to CCU	0.00	1500.00
Invoice Date	Payment Due Date	All Payments Made *
11/04/2021	11/30/2021	Yes

All Payment Made will be displayed as 'Yes' once the violating party completes the payment of \$1500.

For settling a condition with installment payment:

- Click 'View Installments' to view the list of installment amounts & due dates.
- Click 'Pay' to view Case-Installment Payment information.
- Click 'Pay Now' to process payment. Select payment method & click 'Make a Payment'. Provide account information/card details to continue & confirm.

Installment ID	Fiscal ID	Installment Amount	Installment Invoice Number	Installment Invoice Date	Payment Due Date	Status
44	40	1000.00	10000098-05	03/01/2022	04/01/2022	Not Paid
43	40	1000.00	10000098-04	02/01/2022	03/01/2022	Not Paid
42	40	1000.00	10000098-03	01/01/2022	02/01/2022	Not Paid
41	40	1000.00	10000098-02	12/01/2021	01/04/2022	Not Paid
40	40	1000.00	10000098-01	11/01/2021	12/04/2021	Not Paid

- 'Payment Successful' page is displayed with transaction details.
- Once the violating party completes a payment for a specific installment, respective record will be updated as paid and will be reflected to the MDE user in the fiscal/installment screen as below.

Installment ID	Installment Invoice Number	Installment Amount	Installment Invoice Date	Is Paid?
44	10000098-05	1000.00	03/01/2022	No
43	10000098-04	1000.00	02/01/2022	No
42	10000098-03	1000.00	01/01/2022	No
41	10000098-02	1000.00	12/01/2021	Yes
40	10000098-01	1000.00	11/01/2021	Yes