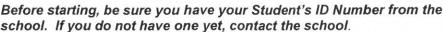
Step-by-Step Guide for Parents

Getting started with e~Funds for Schools







- 1. Go to www.penderschools.org click on menu > lunch account information > efunds
- 2. Click on Register Here.
- 3. Provide requested information.
- 5. Use the Student ID Number your school has provided you, along with your student's last name. Add multiple students at this time if you have more than one child. Click Add.
- 6. Once all students have been added, click Continue to Account Overview. You are now ready to make a payment.

NOTE: You will not need to perform registration in the future. Please remember your username and password for return users.

PAYMENT METHOD SET UP

- 1. Under Payment Options, click Make a Payment
- 2. Enter your Checking Account OR Credit/Debit Card information.
- 3. Click Save.
- 4. Return to Payment.

SCHEDULE A ONE-TIME PAYMENT

- 1. Under Payment Options, click Make a Payment.
- 2. Select the student you wish to make a payment for.
- 3. Enter the dollar amount you would like to deposit for each student.
- 4. Select the date in which you would like to make your payment.
- 5. Click Continue.
- 6. Verify your payment information is correct and accept convenience fee(s).
- 7. Click Submit.
- 8. Print receipt for your records.

VIEW PAYMENT HISTORY

- 1. Under Payment Options, click View Payment History.
- 2. Your past 30-day history will be displayed.
- 3. Click the drop down menu on the right to view payments for your current or previous school year.

SCHEDULE RECURRING PAYMENTS

- 1. Under Payment Options, click Schedule a Pre-Authorized Payment.
- 2. Select the student you wish to make a payment for.
- 3. Enter the dollar amount you would like to deposit for each student.
- 4. Select the date in which you would like to make your payment and repeat frequency.
- 5. Click Continue.
- 6. Verify your payment information is correct and accept convenience fee(s).
- 7. Click Submit.



