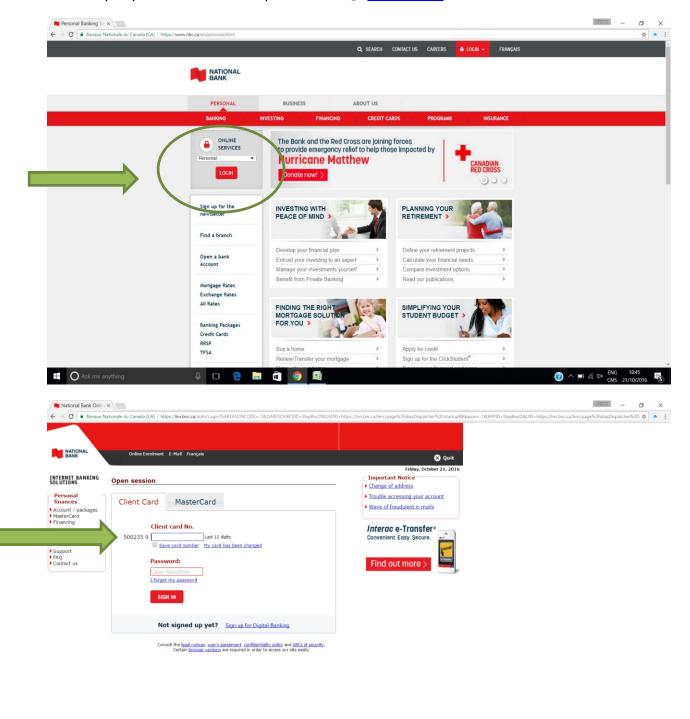
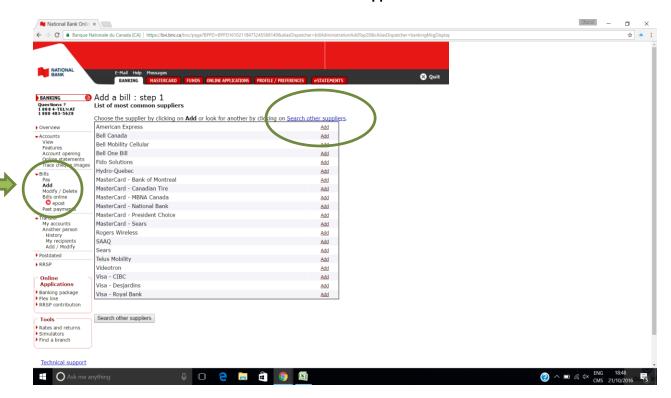
Online Payment process for Banque Nationale users

1. Open your session with Banque Nationale @ www.bnc.ca

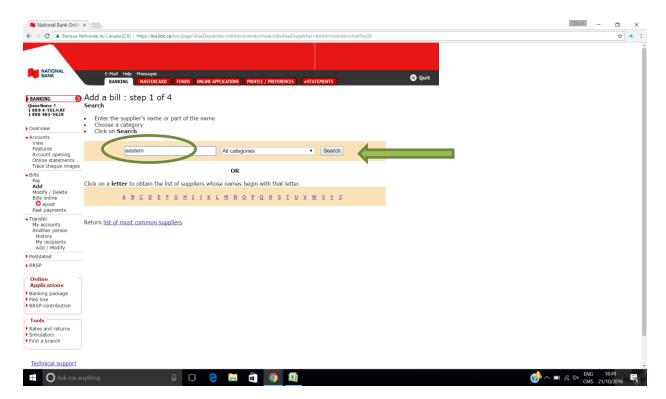




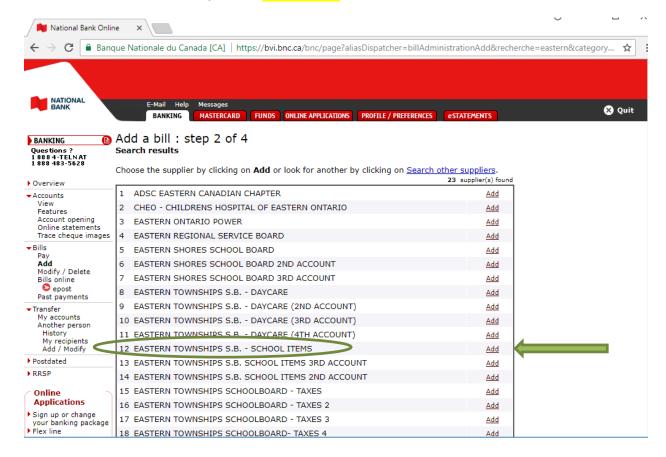
2. Once you have entered your user name/card number and password, go to the section "Bills" and select "Add". Then click on "Search other suppliers"



3. Enter "eastern" then click "search"

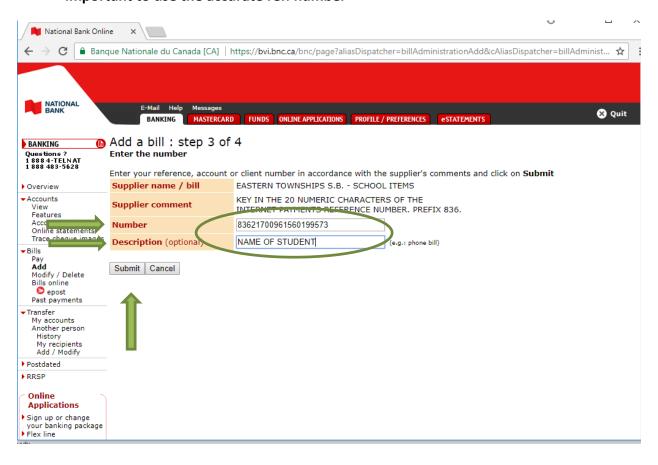


4. Find "Eastern Townships S.B. - School items" and click "Add"



5. In the "Reference no." box, enter the 20 digit number; being the "Ref. number" you will see at the bottom of your invoice/statement of account of page 1, in a grey colored box (payer's name). The number starts with 836. Enter your child's name into the "Description", then click "Submit".

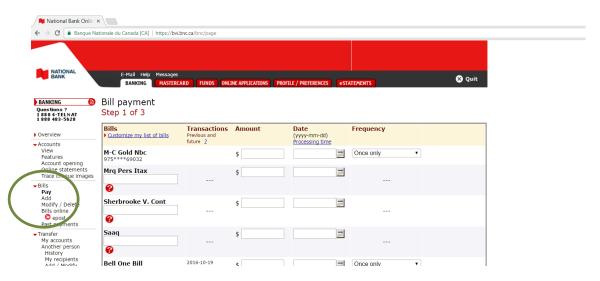
This number identifies both the student and the payer. This number will be the same, as long as your child goes to the same school. You will need to create a separate payee's invoice reference number to pay for each of your children (as they each have a unique ref. number). You will also need to enter a separate payee ref. number for each payer: if both parents pay an invoice, each parent has their own ref. number.. (i.e. joint custody). A tax receipt (relevé 24 issued each year for noon hour supervision fees) is issued to the payer, based on the ref. number. It is very important to use the accurate ref. number



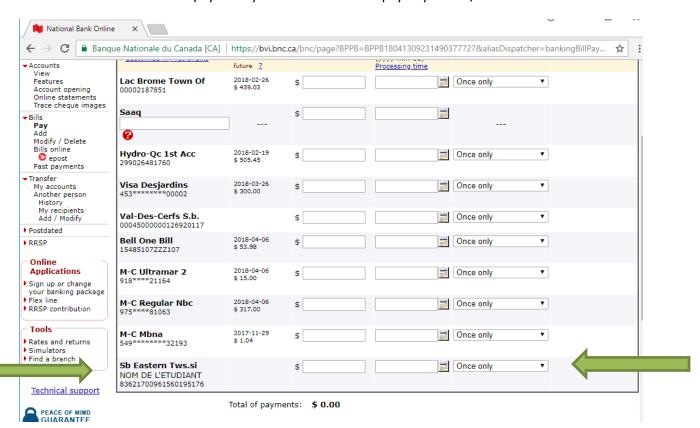
6. Verify information, then **Submit.**

E	Sherbrooke Elementary School 242, rue Ontario Sherbrooke, Qc J1J 3R1	Eastern Townships School Be 340 rue St-Jean Bosco Magog, QC J1X 1K9
(+ S)	Invoice / Account statement for :	1980000
Guarantor:		Student :
		Phone (work): #GST: #PST:
Payment at scho	ool .	
	le your name below if more than one appears)	
	aha Mohamed / Abd El Rady Gad El Kereim. Ar slow the first name and last name in block letters	Amount owed 0,00 \$
Print date : 2017-11-16	9:25	
If paying by cheque, ples Sherbrooke Elementar	ase make it payable to the school : y School	Amount paid:
••• do not forget to write	the child's, name and id number, on the back of the cheque	Cash Cheque#
	Cut on the dotted line abov	
in	When paying, at school with cas clude the invoice / Account statement at	h or by cheque cove in a sealed envelope
Account summa	iry —	
Amount owed - Post che	dated = Account balance \$ Payment agreement	
0,00\$ - 0,	00\$ = 0,00\$	
Payment at you	r bank	
		by cash or by cheque ***
	ppropriate Refe	erence number below
When paying by int		
	appropriate Reference r below to identify the spaces present reference number	ne correct payer
When entering the	the spaces preser keference number	ne correct payer

7. You can now go back to "Pay" in the Bills section



8. You can now see the payee on your list and can now pay of your bill/statement of account.



Please note that there is a delay of 2 to 3 working days to allow all data to be updated in our different software.

It is important to know that if your child changes school, you will need to update your payee's ref. number as they are specific for each school.