Instructions on How to Make a PASAR Payment Online

- 1. The identified PASAR Financially Responsible Customer will logon to the Parent Portal https://parentportal.pisd.edu/Login.aspx
- 2. Scroll down to Program Enrollment & Payments, click on TEAMS PSS Program Enrollment & Payments. Google Chrome is the required browser for TEAMS PSS.
- 3. The next screen will show your available student(s) [this is the same place you went to enroll your student(s) in PASAR].
- 4. Click on one student's name.
- 5. The student's name (line) becomes highlighted in yellow.
- 6. Click on the tab, ASC Payment.
- 7. The next screen is where you enter your credit/debit card information.
- 8. Read the Important Information below:
 - If you have just enrolled or enrolled a few days ago, and you are paying the Drop-in Plan deposit or paying the monthly tuition, you may see a balance at top of the screen showing a credit of - 75.00, this credit is the registration fee paid when enrolling– Do not include this amount when paying the tuition or drop-in deposit, the registration fee is separate from tuition. Refer to the Fee Chart on website to learn the amount for tuition or for the Drop-in plan deposit amount.
 - If enrolled in the Drop-in Plan, the balance may show zero, balance owed, or credit balance. The payment amount required is the balance owed + days attended but not billed + \$150 per student to have funds in account for future attendance.
 - If you are paying a late pick up fee, the fee(s) may not be shown on the screen as balance owed, but go ahead and pay the fee(s). (Contact our office if you have questions.)
- 9. If you are a District employee, your payroll deduction enrollment pays your PASAR tuition except for the 1st moth's tuition which each employee is required to pay. If you have a late pick-up fee to pay, make this payment online (it is not deducted from your paycheck).
- 10. Enter the required data in the appropriate fields.
- 11. Click the "submit" button.
- 12. If your payment is successful, you will receive an email confirmation
- 13. The payment authorization information will display on next screen.
- 14. Click on the "Done" button, which will take you back to the Parent Portal log on screen.

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