

PURPOSE

To guide customers through the process of making an online payment for any Building Permit, Planning Project, Code Enforcement, Contractor Licensing, and Miscellaneous Fee payment slip.

GENERAL INFORMATION

- You must be a registered user to use the online payment system. "<u>How to Register</u>" on the GMD Portal website:<u>https://cvportal.colliercountyfl.gov/cityviewweb</u>
- > Fees paid within the GMD Public Portal
- The Portal allows customers to use the My Items link to select several application fees at one time, or Status and Fees to open individual applications to add fees to the Shopping Cart.
- The Portal accepts eCheck/Bank Account, Credit Cards (Visa, Master Card, American Express, Discover) and Debit Cards (Visa or Master Card).
- > There is a convenience processing fee of 2.89% per Credit Card transaction
- > There is a convenience processing fee of 0.50 cents for ACH or Echecks per transaction

PROCEDURE

1.	Go to t	he GMD Public Po	rtal: <u>htt</u>	tps://cvportal.colliercountyfl.gov/cityviewweb	
	a.	Click Sign In	\sim		
			$\left(\begin{array}{c}2\end{array}\right)$		
		Collier Count	y V	GMD Public Portal	
		6	Sign II	In / Register <u>My Shopping Cart (0)</u> Portal Home <u>Property Search</u> <u>Portal Help</u>	

b. Enter an email address and password, Click Login

Welcome to the Collier County web portal.

With an account you will be able to do more options not available to anonymous users.	with CityView Portal. This includes faster entry of information, and access to)
Email Address* Password*	bvgmdtraining+7@gmail.com Forgot your password? Login	b

c. Enter Security Code, Click Submit



There are two ways to Add fees to the Shopping Cart: <u>My Items</u>, which allows you to select several application fees at one time or <u>Status & Fees</u>, which allows you to pay fees for one application.

- 2. My Items Allows you to select several application fees to pay at one time
 - a. Click My Items
 - b. Click the arrow next to the application submittal type
 - c. Locate the permit number
 - d. Click the radio button Add Fees to my Cart
 - e. Remove Fees: Click the radio button
 - f. To view all Fees: Click Here, takes you to Shopping Cart





GMD Public Portal Online Payments Job Aid

			My Items			
2f <u>Click</u>	<u>< Here</u> to view the items	in your shopping cart.				
Exp	and All / Collapse All					
-	My Code Enforcement	t Complaints				
_	My Contractor Licens	e Applications				
	▶ My Miscellaneous Fe	es				
2b	👻 My Permit Applicati	ons		_		
					Show Active	•
	Reference Number	Address	• Туре	¢	Status 🛊	Date Created 🗸
	PRBD20200100017		Building		Address Verification	01/21/2020
	Upload Submittals					
	PRBD20200100016		Building		Pending	01/21/2020
	View Open Condition	s Upload Submittals				
2c.d	PREL20200100015		Electrical		Pending Fees GMD	01/21/2020
	Add Fees to My Cart]				
	PREL20200100014		Electrical		Pending Fees GMD	01/21/2020
2e	Remove Fees from M	y Cart				
	PREL20200100013		Electrical		Pending Fees GMD	01/21/2020
	Add Fees to My Cart]				

3. Status & Fees

- a. Click Status and Fees link for the division you received the payment slip for or
- b. Click Search for Miscellaneous Fees



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c. Enter all or part of a permit number, Click Go

Search for Permits.



- d. Permit Application Status Page loads
- e. Scroll down to fee tab, Click the arrow to open
- f. Click Link "Add Fees to Cart" all payable fees added to the cart.



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Permit Application Status	- Ad
	50

Expand All / Collapse All

Note: You can collapse and expand individual sections by clicking the header of the section you wish to collapse/expand.

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_	•	20			•	ıγ	_

Application Number:		Send Email Request
Application Number.	- 21	
Application Type:	Building	
Application Status:	Pending Fees GMD	
Property Owner's Full Name:		
Category of Work:	New Construction	
Occupancy Code:	Residential, One and Two Family New or Guest House	
Description of Work:	Test - Fees	
Application Date:	01/21/2020	
Expiration Date:	07/19/2020	
1-2 Family or Comm:	1-2 Family	

Locations

- _ > Contacts
- Permits (Click to See Reviews) _

▼ Fees				
Paid Fees	Amount	Paid	Owing	Date Paid
None	\$0.00	\$0.00	\$0.00	
Outstanding Fees	Amount	Paid	Owing	Date Paid
Zoning Review - Application	\$75.00	\$0.00	\$75.00	Not Paid
Structural - Application Fee	\$50.00	\$0.00	\$50.00	Not Paid
Electrical - Application Fee	\$50.00	\$0.00	\$50.00	Not Paid
Mechanical - Application Fee	\$50.00	\$0.00	\$50.00	Not Paid
Plumbing - Application Fee	\$50.00	\$0.00	\$50.00	Not Paid
Totals:	\$275.00	\$0.00	\$275.00	

PLEASE DO NOT SUBMIT ANY PAYMENTS UNTIL A COLLIER COUNTY PAYMENT SLIP IS DISTRIBUTED Total Amount Payable Online: \$275.00 Add Fees to My Cart 3f

Note: The Add fees to My Cart link changes to Remove Fees from my Cart. To remove the fees you added, Click Remove fees from my Cart link.

g. Click Remove Fees from my Cart



- 4. Shopping Cart Displays all fees added to the cart
 - a. Scroll to top of page
 - b. Click My Shopping Cart (if fees were added you will see a number in parentheses)



4b	GMD Public	Portal
Welcome Eugine Fitzherbert! Sign Out My Account My Items My Shopping Cart (1) Portal Home P	roperty Search Portal Hel	P
You Can		
Select All Fees or Deselect all Fees		
Select or deselect individual fees by clicking t	he checkbox un	der Pay
. Remove all fees from the cart		
Click Make Payment		
My Shoppir	ng Cart	(
_ ~ PL20200000004		
Please select the fees you wish to pay now by checking the "Pay below.	" checkbox on the fees	<u>Remove Fees from</u>
	40	elect All Fees Desele
Fee Type Pre-application Meeting	Amount \$500.00	Amount Paid \$0.00
Totals	\$500.00	¢0.00
Total Selected:	\$500.00	Ad
_ - PRBD20200100009		
Please select the fees you wish to pay now by checking the "Pay below.	" checkbox on the fees	Remove Fees from
	S	elect All Fees Desele
Fee Type Zoning Review - Application	4mount \$75.00	Amount Paid \$0.00
Structural - Application Fee	\$50.00	\$0.00
Electrical - Application Fee	\$50.00	\$0.00
Mechanical - Application Fee	\$50.00	\$0.00
Plumbing - Application Fee	\$50.00	\$0.00
Totals:	\$275.00	\$0.00
Total Selected:	\$275.00	
 Total Amount Owing:	\$775.00	

Note: Any fee listed that is related to Non-Sufficient Funds (NSF) or Automated Clearing House (ACH) Return cannot be unselected and must be paid in full.

- 5. Make a Payment
 - a. Click Make a Payment
 - b. Enter payment information



- c. Click Cancel to return to Shopping Cart
- d. Click Continue to make payment and receive confirmation



Note: The system will not allow you to move forward unless <u>ALL FIELDS EXCEPT OPTIONAL ARE</u> <u>FILLED OUT.</u>

All fields are required unless labeled as optiona	al
First Name	Middle Name
Last Name	Daytime Phone Number
Address	
Optional	
City	State
	Select
	ZIP Code
Email 🛛	Re-Enter email
Enter email address	Re-enter email address
Pay this Amount \$ 775.00	
Payment Method	
echeck	eCheck / Bank Accou
	Credit Ca
	Debit Ca

- e. Review Confirm Payment information
- f. Check Payment Authorization Information Box
- g. Click Back to go back or Cancel to cancel transition



h. Click Pay to make payment

	Confirm Payment
	Payment Method Bank Account: *****7890 Routing Number: *****0247
Se	Payment Date Now (01/22/2020)
	Payment Amount \$100.00 + Service Fee \$0.50 = Total Amount \$100.50
5f	Click to read the Payment Authorization Terms I authorize payment and agree to the Payment Authorization Terms By clicking the PAY button, you agree to the service fee charged by Paymentus to be added to this payment. Click the PAY button to complete your payment.
5g	< Back Pay \$100.50 Cancel 5g

- i. Payment Receipt loads
- j. Click Print to print a receipt. This is the version to keep for your records to confirm that a payment was received.
- k. Click Back to Home or

	Payment Receipt
\frown	Your payment has been accepted.
51	Confirmation # 62524827
	Payment Type CityView Payment
	Account # 1463788
	Reference Number CEEX20190006823
	Status ACCEPTED
	Payment Date Jan 22, 2020 - 4:25:13 PM
	Payment Method Checking Account *****7890
	Payment Amount \$100.00
	service Fee \$0.50
	Total Amoun Charged \$100.50
	Print Back to home 5k
	Welcome Lea Derence! Sign Out My Account My Items My Shopping Cart (0) Portal Home Property Search Portal Help
	Print This Receipt
\frown	Thank you! Your payment has been received and processed.
5k	
	Transaction ID: 62524827
	Date: 01/22/2020
	Amount: \$100.00
	Continue