## Pay Invoice in ACSA Portal

Log in to payments.acsa.org

### STEP 1

## Click on an invoice to view details

earch Criteria					
Invoice Number*	Membe	r Name*		Member Id*	
Last 4 digits SSN*	Paymen Open	t Status*	~	Submit Re:	set
Invoice No.	Inv Date	Due Date		Amt. Due	Payment Status
INV000027214	4/11/2025	4/11/2025		\$225.00	Open
ACSA-0000001421	4/11/2025	4/11/2025		\$135.83	Oper

STEP 2

Review your invoice details to ensure you are paying the correct amount per member. If you are not paying for a particular member, deselect the checkbox next to their name. The Invoice Payment amount will adjust based on the changes you make in the portal interface.

Please note that the district and members below are fictional. No personal information has been shared.

Conso	lidated Invoic	e List				
Conso	idated Member	Information Upda	te			
Name Addres	California S s 1029 J St, S United Stat	chool District ACRAMENTO, C/ es, 95814	A, Pay Online	Date Consolidated Invoice Invoice Due Invoice Payment Pay by Check	04/11/2025 te # ACSA-000( \$135.83 \$ 60.83	5 0001421 Export to PDF
Memb	er Billing					^
	Customer	Invoice #	Amt. Du	e Amt. to Pay	Status	Opt Out Reason 🕕
	Layer, Sho ACSA Member # CON - 12021153 Last 4 SSN 7894	INV000027213 Terms 12-Pay Funding District Paid	\$75.00	0.00 \$ 0.00	Open	Select Reason V Please select Opt Out Reason
	Posay, La Roche ACSA Member # CON - 12021150 Last 4 SSN 1234	INV000027215 Terms 12-Pay Funding Payroll Deduction	\$60.8	5 \$ <b>60.83</b>	Open	Select Reason 🗸
		с	onsolidated Tota	al: \$ 60.83		

# A. Select Opt Out Reason if you are not paying for a member, or if you are paying a lower amount.

B. Click on Pay Online or Pay by Check

				,,	
29 J St, SA	ACRAMENTO, CA,	(	Consolidated Invoic	e # ACSA-0000	001421
ited State	s, 95814	I	Invoice Due	\$135.83	
		I	Invoice Payment	\$ 60.83	
	B	y Online	Pay by Check	xport to Excel	Export to PDF
9					^
er	Invoice #	Amt. Due	Amt. to Pay	Status	Opt Out Reason 🕕
no mber # 021153	INV000027213 Terms 12-Pay	\$75.00	\$ 0.00	Open	A Cancel Membe 🗸
N	Funding District Paid				
a Roche mber #	INV000027215 Terms	\$60.83	\$ 60.83	Open	Select Reason 🖌

**STEP 4** 

If paying by check, please enter your payment details including Check Number . Then click the Submit Via Secure Server button. If your County Office of Education, or another party, is sending a check on your behalf, enter 999 in the check number field.

V 🛀		7894	District Paid				
		Posay, La Roche ACSA Member # CON - 12021150 Last 4 SSN 1234	INV000027215 Terms 12-Pay Funding Payroll Deduction	\$60.83	\$ 60.83	Open	Select Reason 🖌
			Cons	solidated Total:	\$ 60.83		
	Plea	se enter your payme	ent details				*
	Ch 12	eck Number: 334					
	Am 60	nount: J.83					
	Da 04	te of Payment: 1/11/2025					I.
						PAY VIA SEC	CURE SERVER

### STEP 5

Use the Export to PDF or Excel buttons to download your invoice and payment information. Send this as documentation for your check payment, and for your own recordkeeping.

Consolida	ated Member Information Update					
Name	California School District	Date	04/11/2025			
Address	1029 J St, SACRAMENTO, CA,	Consolidated Invoice # ACSA-0000001421				
	United States, 95814	Invoice Due	\$135.83			
		1	Export to Excel Export to PDE			