

Chesco Self Service: How to Submit a Payment

How to Submit a Payment

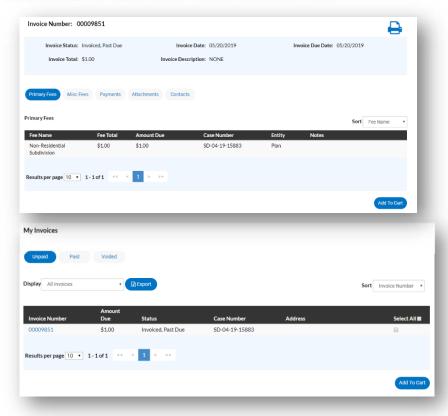
IMPORTANT: the 30 day review clock begins when the complete submission is received - the plan, the Act 247 Municipal Signature Form, <u>linked here</u>, and your payment (<u>Act 247 Fee Schedule</u>). **Note:** Upon plan submittal, you will receive an Invoice. If you have not received an Invoice within 3 business days, please contact us at 610-344-6285 or ccplanning@chesco.org.



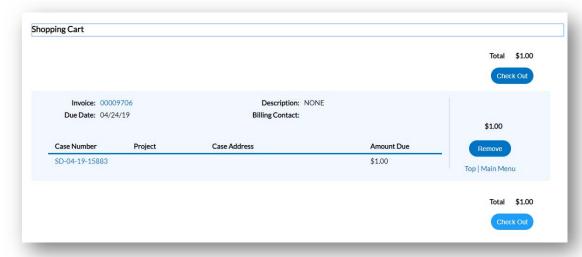
1: After logging into the Chesco Self Service, https://chesco.org/css, click the View menu and click My Invoices.



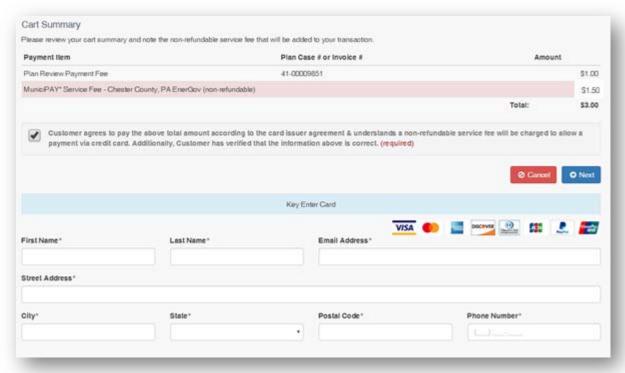
2: Click the Invoice Number link that corresponds with the plan you submitted or place a check mark in the box on the right of the screen to make payments on multiple invoices. Then click **Add To Cart**.



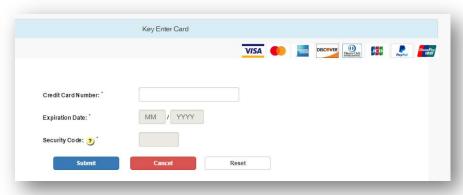
3: Review the details on the **Shopping Cart** page and then click **Check Out**.



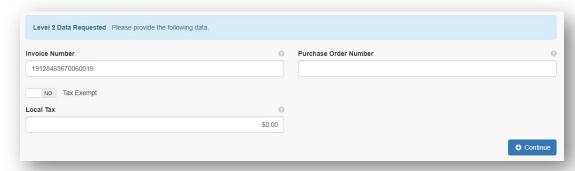
4: Check the "Customer agrees to pay..." check box, enter your contact information, and click **Next**.



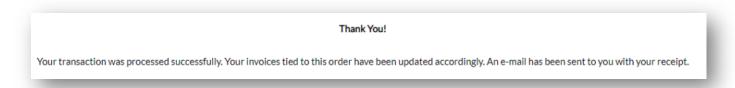
5: Enter your Credit Card Number, Expiration Date, and Security Code.



6: To use a Corporate/Organization credit card, click **Continue** when you see the following screen:



7: When the transaction is complete, you will see the following message: "Thank You! Your transaction was processed successfully."



8: A receipt will be emailed to the address you entered above.

