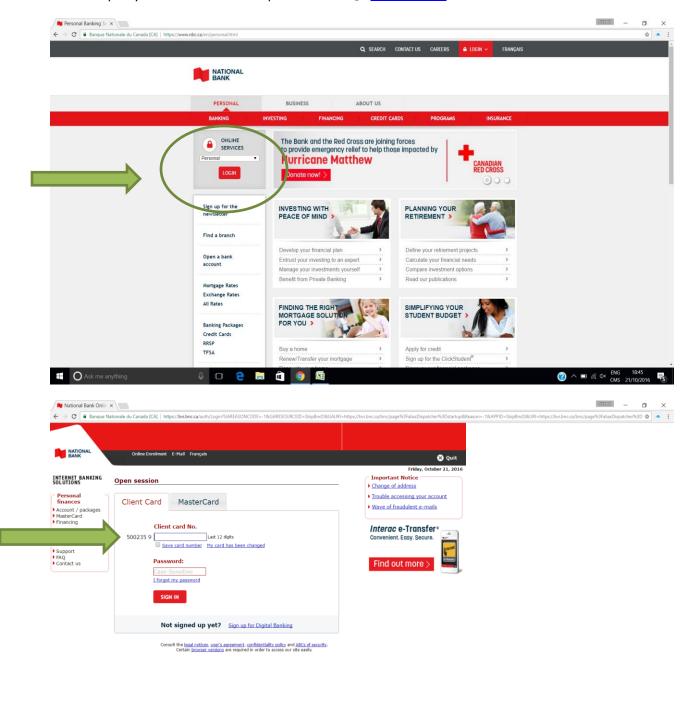
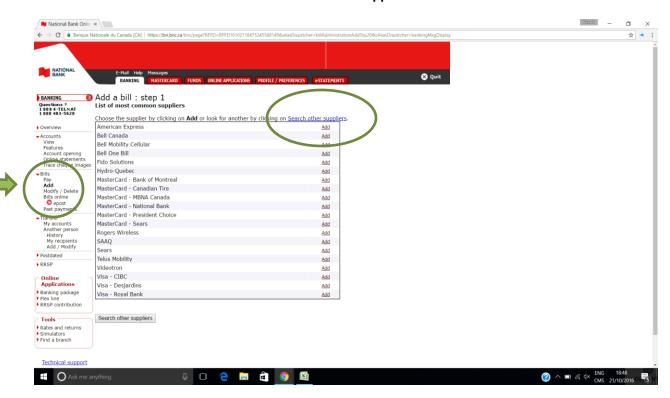
Online Payment process for Banque Nationale users

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

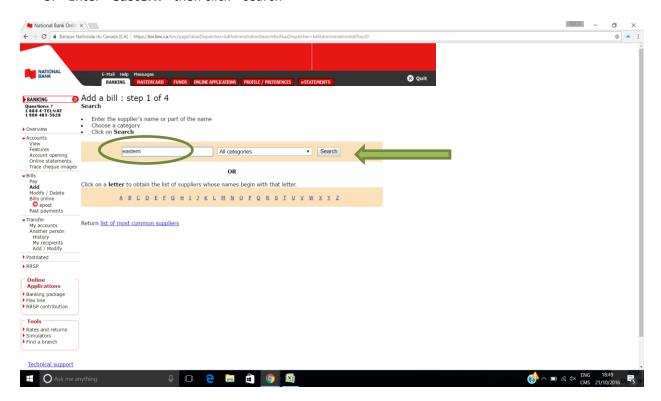




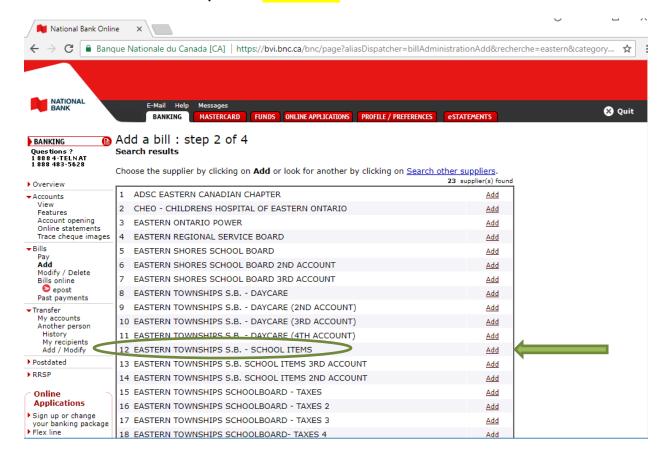
2. Once you have entered your user name/card number and password, go to the section "Bills" and select "Add". Then click on "Search other suppliers"



3. Enter "eastern" then click "search"

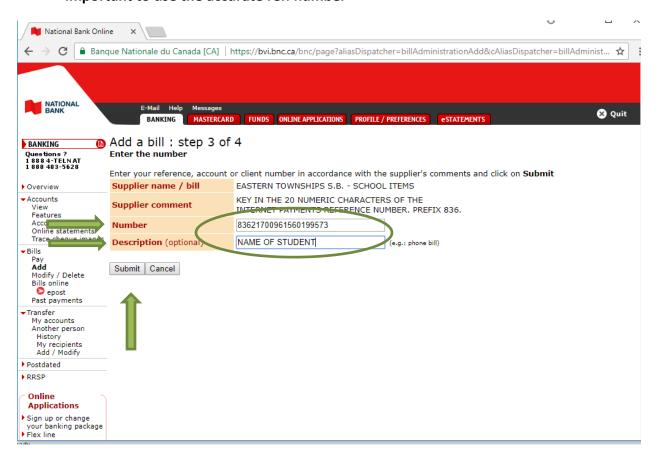


4. Find "Eastern Townships S.B. - School items" and click "Add"



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".

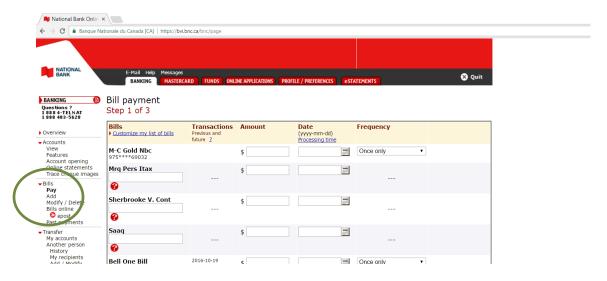
This number identifies both the student and the payer. This number will be the same, as long as your child goes to the same school. You will need to create a separate payee's invoice reference number to pay for each of your children (as they each have a unique ref. number). You will also need to enter 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



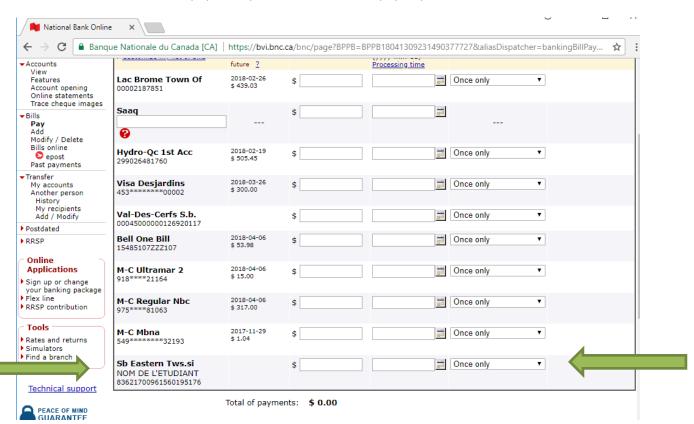
6. Verify information, then **Submit.**

| | Sherbrooke Elementary S | | Eastern Townships School |
|--|---|--|--|
| 2.4 | 242, rue Ontario Sherbroo J1J 3R1 | ke, Qc | 340 rue St-Jean Bosco Magog, QC |
| +15 | JIJJKI | | J1X 1K9 |
| And the same of | Invoice / Accoun | nt statement for : 20° | 16-2017 |
| | | | |
| Guarantor : | | | Student: |
| Abd El Rahman, Taha Mohamed / Abd El Rady Gad El | | | Abd El Rahman, Mena Homeroom: 4M Classification: |
| SHERBROOKE QC J | | | Phone (home): |
| | | | Phone (work): # GST: # PST: |
| | | | |
| Payment at sch | ool | | |
| | | | 1000 000 000 000 000 000 000 000 |
| Paid by : (please circle your name below if more than one appears) | | | |
| Abd El Rahman, Taha Mohamed / Abd El Radv Gad El Kereim. At | | | Id number: 0096156 |
| Other - Indicate below the first name and last name in block letters | | | Amount owed 0,00 \$ |
| l | | | |
| Print date : 2017-11-16 | 9:25 | | |
| | | | 1000 |
| f paying by cheque, pie Sherbrooke Elementa | sase make it payable to the school ary School | | Amount paid: |
| | the child's, name and id number, | on the back of the cheque *** | ☐ Cash ☐ Cheque# |
| i | nclude the Invoice / Acc | at school with cash o count statement abov | e in a sealed envelope |
| Account summ | ary ——— | | |
| | stdated = Account balance | \$ Payment | |
| ch | neque | agreement | |
| 0,00\$ - 0 | 0,00 \$ = 0,00 \$ | | |
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| | | | |
| Payment at you | ur bank | A | |
| | | | 170000000000000000000000000000000000000 |
| | t if you are a CIBC customer | you ve to pay by ca | ash or by cheque *** |
| When naving by in | no co s ta con cara de presenta de como escara de como esc | | |
| | sternet, ATM or bank teller u | ppropriate Referen | ice number below |
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| When entering the do not enter any o | appropriate Reference of the spaces preser is 8:25 | appropriate Reference to Identify the conference number | conumber below correct payer |
| When entering the do not enter any o | appropriate Reference of the spaces preser | appropriate Reference of the control | orrect 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.