

There's a fee on the corrections report but I can't see where to pay – Help!

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Scenario:

- You've received a Plan Review Corrections Report that lists resubmission fee(s) in addition to the required correction(s).
- Upon logging into the ePortal to pay the fee you cannot locate the fee or any invoice to pay.

Preface:

- Please note Plan Review filing fees, Resubmission fees, and Revision fees are only invoiced once the submission has passed Quality Control (QC). Payment is the last step before Plan Intake can route submissions to Plan Review.
- If you have just resubmitted your corrections the invoice will not immediately be available for payment.
- The QC processing timeframe (from the moment any attachments are successfully uploaded) is typically between one to three business days.

Corrections Report

 Your project has been placed on hold pending plan corrections. On the first page of the corrections report there will be a bulleted list of what standard resubmission items are to be included. Below that information any applicable resubmission fee(s) will be listed.



Once deemed abandoned, the application shall be eligible for destruction in accordance with VUSBC §105.4 Records.

Paying an Invoiced Fee

- Please note The only fee(s) that Plan Intake will invoice to customers are: Plan Review Filing Fees, Resubmission fees, Revision fees, QC Denial Resubmission fees, Approved Copy fees. *Please note – Resubmission fees are generated by the Plan Review Department (Plan Intake simply invoices the fee once their Department generates it).
- The first thing to do is log into the ePortal. Next Click on the "Dashboard" button. Upon doing so, there are two ways to access your payment invoice (once you have been notified to pay the fee):



Option #1: Pay via your Permit Case

- Once you've logged into the ePortal Click on "Dashboard" and then find go to "My Permits" and find the permit number associated with the fee. It should be listed under the "Attention," "Pending," or "Active" sections.
- Once you've found your permit click on it to go to that Permit's page (blue items are clickable).





Option #1: Continued

 From there you will see the payment option in the Permit page (multiple locations). Simply click on the "Add to Cart" or "Pay Now" options to begin the payment process



Option #1: Continued

 Initiating the payment process will bring you to a separate, securedpayment website where you can pay out the fee. A "payment successful" notification will appear upon completion and from there you will have access to the payment receipt.



Option #2: Pay via My Invoices

- The first thing to do is log into the ePortal. Next Click on the "Dashboard" button. Upon doing so, scroll down to the bottom-right of the Dashboard page to see the "My Invoices" section. If staff has invoiced the fee then it will appear there.
- Next click on the "Add to Cart" button.



Option #2: Continued

 Next click on the "Add to Cart" button. This will take you to a Shopping Cart screen where you can pay the fee by clicking the "Check Out" button.



Option #2: Continued

 Selecting "Check Out" will initiate the payment process which will bring you to a separate, secured-payment website where you can pay out the fee. A "payment successful" notification will appear upon completion and from there you will have access to the payment receipt.

