OA SIGN PERMIT INVOICES

My Dashboard: After logging in to the "Outdoor Advertising Control System" (OACS), the system will take you to the OACS Home page – the Dashboard page. Digital user notifications will all be displayed and/or accessible via the Dashboard.

Step 1: To access your OA Sign Permit invoice(s), please click on the following navigation:

Dashboard	
Dashboard	Application Invoices
Outdoor Advertising >	Permit Invoices
Installer License Applications >	Installer Application Invoices
Invoices	Installer License Invoices
Users	

Burger Menu $\blacksquare \rightarrow$ Invoices \rightarrow Permit Invoices

Step 2: The Invoices summary grid will be presented to the user, containing all invoices (current and historical).

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Invoices Search					c 💠
Invoice Number	Module	Total Amount	Invoice Date	Status	:
75032	Outdoor Advertising	35	11/19/2020	Unpaid	
75033	Outdoor Advertising	35	11/19/2020	Unpaid	
75034	Outdoor Advertising	35	11/19/2020	Unpaid	
75035	Outdoor Advertising	35	11/19/2020	Unpaid	



Step 3: Select an unpaid invoice from the summary grid and double click on it. The Invoice Detail page will open.

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Permit Number - 021007			Permit Status : Active			< Go Back to Invoices
Invoice Number Invoice Date Due Date Payment Date	: 75032 : 11/19/2020 : 1/18/2021 :		Invoice Sta Owner(ID)	tus	Edit Payment Information Unpaid : Testuserexternal (9381)	
Line Items : Permit Ne View 021007	mber Status Active	Region North Central	County I	Koute Highway Number H 39	Fee Exemp 35	oted [‡]
н « 1 ¹ » м <mark>20 т</mark>				Amount To Be Pald:	: \$ 35	1-1 of 1 items 💍
Regen	arate Invoice		Download Full Invoice	Convenience Fee: Total Amount To Be Paid: Amount Due:	: \$ 0 : \$ 35 : \$ 35 Pay Online	

Step 4: Click on **Pay Online** button (bottom right corner of page).

Step 5: Will navigate to the payment Portal page.

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	oacs-t.dot.wi.gov/payment/requestPayment/index/75032/9381			
			Х	
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	Email saipriya.y@delasoft-inc.com Edit			
	Payment method			I
	New Card Account		•	
	Please select Funding Source			
	Card Number 🗾 🚾 🎹 CVV	Exp. Date		
	Name on Card			
	Billing Address	🗌 Edit Billing	Address	I
	902 suite road, New Castle New Castle, WI 97018			I
	I agree to the Terms and Conditions			
	PAY			I
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Step 6: Enter all required details and submit Payment.

- Email confirm the user email is correct or click 'Edit' to change it to your payment email address (where the receipt will be forwarded)
- In Payment Portal, there are 2 types of Payment methods:
 - 1) New Card Account (credit or debit card follow Step 6a)
 - 2) New Bank Account (ACH electronic funds transfer from bank Step 6b)

Step 6a: Credit/Debit card payments, please enter the following required details:

- The Funding Source should be defaulted to 'New Card Account'
- Enter valid credit card details 'Card Number', 'CVV', 'Exp Date', 'Name on Card'

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	I agree to the Terms a	and Conditions				
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• Once the user enters their Credit/Debit card #, the system will add in a flat \$2.50 Service fee

NOTE: A flat Service Fee of \$2.50 is applied for all credit and debit card transactions (no fee charged for ACH transactions)

- Confirm the '**Billing Address**' details are correct or click the 'Edit Billing Address' checkbox (right side of page) and update with the correct billing address details
- User clicks on the 'I agree to the Terms and Conditions' check box when data entry is complete

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Email	saipriya.y@delasoft-inc.com Edit	
Payment method		
New Card Account		_
New Card Account		• • • • • • • • • • • • • • • • • • •
	VISA	12/20
Test Credit Card		
Billing Address		Edit Billing Addre
902 suite road, New Ca	astle	
New Castle, WI 97010		
Amount Details		
Payment Amount:	\$35.00	
Fee:	\$2.50	

• Click on the 'PAY' button



- Payment is processed and the 'Payment Success..!!' page is displayed.
- User can close the window after review end of payment process

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- 0		Save card?	×		< Go Back to Invoices
🖰 Share	Payment Success!!	Amex 9990	12/22	dit Payment Information	_
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	Regenerate Invoice Download Full Invoid	e Amount Due:		Pay Online	
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• The 'Invoice Payment page displays Invoice Status as Paid.

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Permit Number - 021007			Permit Status : Activ	re			< Go Back to Invoices
Invoice Number Invoice Date Due Date Payment Date	: 75032 : 11/19/2020 : 1/18/2021 : 11/19/2020		Invoi Owne	ce Status er(ID)		Edit Payment Information Paid : Testuserexternal (9381)	v
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Step 6b: For ACH payments (electronic funds transfer from bank), please enter the following required details:

- User will need to select 'New Bank Account' from dropdown list
- Enter valid ACH details 'Account Type', 'Account Holder Type', 'Routing Number', 'Name of Account Holder'

1234 Main Street Anywhere, OH 00000)	DATE	10	
PAY TO THE ORDER OF			\$	
			D	OLLAR
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1044072324	L ::000 1 234 56 789	1 (153	Di	OLLAR

• **NOTE:** There is no fee charged for ACH transactions

oacs-t.dot.wi.gov/pavment/reg	stPayment/index/75060/9299	
5.4.5 7.1		
	Personal Details	
	Email XXX@XXX.com Edit	
	Payment method	
	New Bank Account	
	Account Type - Account Holder Type -	
	Dauties Number 0	
	Account Number Confirm Account Number	
	Name of Account Holder	
	I agree to the Terms and Conditions	
	PAY	



- Enter the remaining required ACH transaction details:
 - Confirm the 'Billing Address' details are correct or click the 'Edit Billing Address' checkbox (right side of page) and update with the correct billing address details
 - User clicks on the 'I agree to the Terms and Conditions' check box when data entry is complete
- S WISCONSIN Department Of Transportation Payment Portal Google Chrome \Box \times acs-t.dot.wi.gov/payment/requestPayment/inde Personal Details Email XXX@XXX.com Edit Payment method New Bank Accoun Personal Account Checking 0 011200365 ø Vicki Vale I agree to the Terms and Conditions
- Click on the 'PAY' button

- Payment is processed and the 'Payment Success..!!' page is displayed
- User can close this window upon completion of payment





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Permit Number - 021007			Permit Statu	s : Active			Go Back to Invoices
Invoice Number Invoice Date Due Date Payment Date	: 75033 : 11/19/2020 : 1/18/2021 : 11/19/2020			Invoice Status Owner(ID)		Edit Payment Inf Paid : Testuserenternal ()	ermation (1)(81)
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			Download Fu	all Invoice			

• The 'Invoice Payment page displays Invoice Status as Paid.

If you have any questions or run into any issues with this process, please contact OACS Customer Support at <u>OutdoorAdvertising@dot.wi.gov</u> or call the Support Line at **608-266-8287**.

