

Tuition Payment Setup Instructions

Kumon of Richmond Pecan Grove
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WE MAKE YOUR **SMART KID** EVEN **SMARTER!**

Kumon Math & Reading Center of
RICHMOND PECAN GROVE
281-915-3311
kumon.com/richmond-pecan-grove

KUMON®

1. Check your email inbox for an invoice from Kumon of Richmond Pecan Grove.
2. Click “Pay” from the invoice emailed to you, or copy and paste this website address to your internet browser, or simply scan the QR code below. If copying, make sure to remove the text REMOVE ME from the website address after pasting to your internet browser.

WARNING: The website address does not work when clicked directly from inside the PDF document. It needs to be copied and pasted to your internet browser.

<https://payliance.rpropayments.com/Login/CheckOutFormLogin/-D02Y4tV0MTQIkLOzBT-oi9H5sY-REMOVE ME>

Scan QR Code



3. Click the button "Click Here to Pay Now".



[Click Here to Pay Now](#)

Your information is safe on our secure server.

Log Into Your Account

If you have an account you can log in here, otherwise use the "Click Here to Pay Now" button to make a payment.

User ID:

Password:

[Login](#) [Forgot Password?](#)

[Change Password](#)

By enrolling or making a payment with ReceivablesPro, you agree to the [Buyer Terms and Conditions](#).

Please use one of the following browsers to view this site: Internet Explorer 6+, Firefox 3+, and Safari 3+



4. Enter your name, phone number and email address information (TIP: Enter your child's name in the "Company Name").

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KUMON

Tuition Payment Setup Form

Order Information

Company name:	<input type="text"/>	Customer ID:	New
First name*:	<input type="text"/>	Last name*:	<input type="text"/>
Phone:	<input type="text"/> <input type="text"/> <input type="text"/>	Alt phone:	<input type="text"/> <input type="text"/> <input type="text"/>
Email:	<input type="text"/>	Alt email:	<input type="text"/>

Payment Information

Payment amount:

Rekurs:

Payment date:

Choose Payment Type:

Credit Card ACH (eCheck)

Credit card accounts (optional)

Card type*:

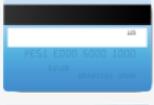
Card number*:

Expiration date*:

CVV2 Code*:

Set as default account:

[? what's this?](#)

 CVV2 located on back of V/MC/D

 CVV2 located on front of AMEX card

5. On the line "Payment Amount", enter the recurring monthly payment amount.
6. On the line "Rekurs", select Recurring Billing. Your screen will change to the one shown in the next page.

Tuition Payment Setup Form

Order Information

Company name:	<input type="text"/>	Customer ID:	New
First name*:	<input type="text"/>	Last name*:	<input type="text"/>
Phone:	<input type="text"/> <input type="text"/> <input type="text"/>	Alt phone:	<input type="text"/> <input type="text"/> <input type="text"/>
Email:	<input type="text"/>	Alt email:	<input type="text"/>

Payment Information

Payment amount:	<input type="text" value="\$130.00"/>
Rekurs:	Recurring billing <input type="button" value="v"/>
Billing frequency*:	First of month <input type="button" value="v"/>
Start*:	<input type="text" value="Nov 01, 2018"/>
End*:	<input checked="" type="radio"/> No end date <input type="radio"/> <input type="text"/>
<input checked="" type="checkbox"/> Custom first payment	what's this?
1st payment:	<input type="text" value="\$260.00"/>
Payment date:	<input type="text" value="Oct 17, 2018"/>

- On the line "Billing Frequency", select First of Month.
- On the line "Start", select your Start Date as discussed with the Instructor and noted in your invoice (TIP: click on the text box to bring up a calendar popup)
- On the line "End", select No End Date.
- Tick the box that says "Custom First Payment".
- Enter the first payment amount, as discussed with the instructor and noted in your invoice.
- Enter the date your first payment will be deducted from your account (TIP: click on the text box to bring up a calendar popup).

Choose Payment Type:

Credit Card ACH (eCheck)

Credit card accounts (optional)



Card type*:

Card number*:

Expiration date*:

CVV2 Code*:

Set as default account:

[? what's this?](#)



CVV2 located on back of V/MC/D



CVV2 located on front of AMEX card

Billing Address

Address 1*:

Address 2:

City*:

State/Province*:

Country*:

ZIP/Postal Code*: [? Help](#)

Create Account

Make repeat transactions fast and easy, enter a user ID and password to create an account and save your information in our secure system.

User ID:

Password:

Re-enter password:

13. Enter your payment method information by selecting either Credit Card or ACH (eCheck).
14. Tick the box that says "Set as default account".
15. Enter the billing address information associated with the payment account used.
16. **Optional:** Create an account.

17. Accept the terms and conditions. Tick the box that says “I Accept the Terms and Conditions”

Terms and Conditions

I authorize the company named on this web form to debit the bank account or credit card indicated in this web form, for the noted amount on today's date. This payment is for the goods and services noted on the web payment form. I understand that returns, refunds and cancellations are not permitted, however exceptions may be made on a case-by-case basis. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted transaction date. I agree that

I accept the terms and conditions

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18. Click “Pay” to securely submit your payment information.

19. DONE!