

# OCTS Payment Portal

# Accessing the Payment Portal

## Go to: www.IN.gov/DWD/2731.htm

### Select the tab "Make an OCTS Payment"











				-	
Institution Name	Location		Amount		
Workforce Tech	Workforce Tech - Avon		\$1,000.00	× Remove	
		Total:	\$1,000.00	面 Empty Cart	
			A Secure Checkout × Close		
Payment Amount	\$ 0				





### **Quarterly CCSAF** Career College Student Assurance Fund

#### Indiana DWD Payments Portal

Туре	Quarter 3 CCSAF Fee	*
Institution Name	Workforce Tech	~
Location	Workforce Tech - Avon	
Total Gross Tuition/Instructional fees received from all Indiana residents this quarter	9,500.00	~
Total Gross Tuition/ fees received from all out of state residents instructed within Indiana this quarter	1,200.00	~
Total value of refunds made this quarter to students from or instructed in Indiana	0	~
Total	10.00	~
Required FUND Contribution (0.1% Net Tuition)	0.01	~
Additional Required Fee (Quarterly Administrative Fee) (IC 22- 4.1, 1-21-19)	60	~
Payment Amount	\$ 60.01	
		+ Add to

You can now use the payment portal to complete this report and make the payment. Simply fill in the required fields, and the system will automatically calculate the amount due. To see your payment choices, add to cart.



## Payment Methods

## Mastercard, Visa, American Express, Discover, and echeck









A **convenience fee** of **2.25%** will be applied to all payments made with credit cards.







A **convenience fee** of **1.50%** will be applied to all payments made with debit cards.





A convenience fee will be applied to the payment amount.

If you have ACH debit block protection set up for your bank account, please confirm with your bank that electronic payment debits are allowed from Company Name INDWD and Company ID 0011301686 before processing any payments from that account.

Select Account Type	-	盦 Bank Routing Number*	
			Sample check
命 Account Number*		ո Confirm Account Number*	
Convenience Fee: \$0.65			
*Required Field			
		Edit Payment Method	Continue

A **convenience fee** of **65¢** will be applied to all payments made with ACH/eCheck.





#### The payment system is designed to date your payment on the same day it

**is made.** Once you submit your payment, it is automatically processed and recorded with the current date. This ensures that your payment is accurately reflected as being received on the same day, providing timely updates to your account.

Payments made on the weekend and holidays will still reflect the date the payment was submitted. Even though banks may not process the transaction until the next business day, the system records the payment on the exact date it was made. This ensures that your payment is accurately logged and will not be delayed due to non-business days.



# **Contact Customer Support**





paymentsupport@catalisgov.com



