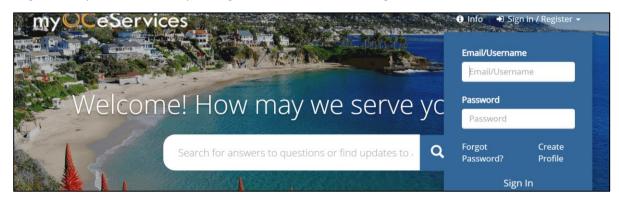
Please use Google Chrome to visit <u>https://myoceservices.ocgov.com</u> and click on the Sign in / Register drop down to enter your login credentials and click Sign In.



2. Click on **Dashboard** located on the top right.



3. Scroll down until you see the **City Remittances** menu on the left-hand side and click on the righthand arrow. Click **New** under the **City Remittance** menu to start a new Quarterly Remittance.

Ag Comm. Weights & Measures Registration <	My Recen				e below have ha	d recent activ	itu taka placa
Projects and Packages <		0	and the second second second second		r to view more d		ity take place
Bonds <							
City Remittances	Show 10	✓ entries				Search:	
New Road Fee Remittance Detail	Number 💵	Туре	Status	SubStatus ↓	Description ↓ [#]	Address	Legal Description

4. Read top section in the <u>Road Fee Remittance Submission</u> to become familiar with the reporting requirements and enter all fields. Please select the quarter you are submitting. After verifying the information entered, click **Save draft and continue**.

To R cl Q	oad Fee Remittance Schedule. Once uploaded, please atta	ach a mitta	emittance File" button and choose the location of your saved III back-up including copies of issued permits and receipts by ance". If you did not collect any Road Fee Remittances this lidate Remittance".
*	First Name	*	Last Name
*	John Email jdoe@county.com	*	Doe
*	City	*	Submitting for \vartheta
	None 🗸		None Y
			Save draft and continue Cancel

ONLINE ROAD FEE REMITTANCE SYSTEM USER GUIDE

5. Under the <u>Road Fee Remittance Submission</u> please upload the new remittance file schedule with Summary Table, copies of permits and receipts, and other documentation. Please select no more than 20 documents or a zip file and note total file size limitation is 25 MB. If no deposits were collected for the quarter(s), select the checkbox for "No Deposits Collected." Click on Validate Remittance.

Road Fee Remittance Submis	sion	
Road Fee Remittance Schedule. Once uplo	aded, please attach all back-up inc click "Validate Remittance". If you d	" button and choose the location of your saved luding copies of issued permits and receipts by id not collect any Road Fee Remittances this nce".
Attach Road Fee Remittance File	Click here to upload remittance fil	e not to exceed maximum file size 25MB.
To obtain a copy of the current Road Fee Remittance Schedule, please <u>click</u> here	Upload Remittance File 🕹	Remittance Excel File
Permits, Receipts, and other documents		eipts, and other documents not to exceed files can be selected and uploaded.
	(Choose Files
No Deposits Collected	Previous Page Valid	ate Remittance

6. Please review the extraction from the Excel schedule that Road Fee collection is correct. After verifying the entries, select the checkbox "I agree that the information provided is true and correct" then click **Submit Remittance**.

Road Fee Remi	ttance Detail					
First Name: John			Last Name: Doe	e		
Email: jdoe@cour	nty.com		Phone: 714555	5555		
City:			Submitting for:	2023, FY Q3: Ja	anuary - Marc	h
Total Deposit Am	nount: \$5700.00					
Fee Program(s)	Unit Type(s)	No.of Dwelling	Square Footage	Deposit	ADUs	Demo
		Units		Amounts		Credits
FCPP Zone 4	Single-Family	1		\$5000	No	No
	Dwelling					
FCPP Zone 6	Commercial		200	\$200	No	Yes

The above table represents Road Fees applicable through June 30 for the Fiscal Year and Quarter selected. Per County Resolution #14-053, Road Fees are annually adjusted on July 1.
□ I agree that the information provided is true and correct.
Submitted remittances will be reviewed by the OC Road Fee Team and instructions on how to remit payment (if applicable) will be provided via email. Current payment methods are Visa, Mastercard, American Express and Check. Please contact us at 714-955-0301 if you have questions.
Previous Page Submit Remittance

7. An Application Confirmation dialog box will pop up showing successful submission and Remittance Number for reference. A confirmation email will soon follow.

myOCeServices	Search here Q & Dashboard	🏲 Cart 🥑 Help Hi Tony 🗸
3 Dashboard	Application Confirmation	om the drop-down
Service Requests/Complaints <	Your request was submitted successfully. Remittance Number : RFR21-00017	d/or Square bllected with a trisk ("*") must be
Inquiries <	Close	Remittance
Permit Applications		

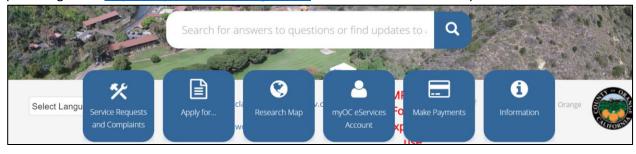
8. To review past submissions, please select **Road Fee Remittance Detail** and click on the Remittance Number you would like to review.

_						September
City Remittances <	RFR23-00012	Tony	Messiha	Submitted	2023	FY Q1: July - September
New	RFR23-00014	Tony	Messiha	Submitted	2023	FY Q2: October -
Road Fee Remittance Detail		-				December

9. The information you wish to review can be found in the detail window or in the tabs below.

Bashboard	Road Fee Remittance -	Detail
Service Requests/Complaints <	First Name : Last Name : Email :	Tony Messiha
🕜 Inquiries <	Remittance Number : City :	RFR21-00035
Permit Applications <	Submitted Date : Status : Calendar Year :	06/09/2021 Submitted 2021
Planning Applications	Fiscal Year Quarter : Total Fees :	FY Q1: July - September
Survey Applications	Total Payments :	
spections	Road Fee Programs Financials Receip	ts Additional Docs

10. After submission, the Quarterly Remittance will be reviewed, and an email will be sent with instructions to remit payment online or by check. If payment will be remitted online by credit card, please sign in at https://myOCeServices.ocgov.com and click on the "Make Payments" selection.



11. When remitting payment by credit card online, you will be able to search by invoice number or view the selected items under <u>Cart Items</u> and select **Checkout**.

	Invoice Number O	
	Enter invoice number(s); separate by commas (,) for multiple nun Search	
	Please select item(s) from the list below and select "Checkout" to continue with your payment.	
	Payment Source: E Credit Card 	
	Cart Items	
	Select Expand/Collapse	\$ Amount
	0	\$95,400.00
₽	Payment Amount: \$95,400.00 Checkout	

12. Review your Cart Summary, read the Note then click Enter Payment Details

Cart Summary	
Payment Source :Credit Card / Bank Account Amount :\$95,400.00	
Note: When you click the Enter Payment Details button, you will be directed to a secure payment page outside of myOCeServices to enter your payment information. To complete the payment process successfully, please do not click your browser back button.	
Enter Payment Details	

13. Please enter all billing information and scroll down to hit Next.

Billing	Payment	Review	Receipt
Billing Information		Your Order	
First Name *	* Required field	Total amount	\$95,400.00
Last Name *			

14. Complete credit card information and click **Next** or click **Back** to go to previous page.

* Required field	* Required field Card Type * Mastercard Total amount \$95,400.00	* Required field Card Type *	Billing	Payment	Review	Receipt
Card Type * Total amount \$95,400.00	Card Type * Total amount \$95,400.00	Card Type * Total amount \$95,400.00	Payment Details	<u></u>	Your Order	
	Amex Amex	Card Number *			Total amount	\$95,400.00
	Card Number *	Expiration Month * Expiration Year *		Mastercard		

15. Review the payment information and then click **Pay**

(Billing	Payment	Review	Receipt
	Review your Order			
	Billing Address	Edit Address		
	John Doe 555 Main St Santa Ana California 92080 United States of America			
	Payment Details	Edit Details	Your Order	
	Card Type	Visa	Total amount	\$95,400.00
	Card Number Expiration Date	xxxxxxxxxx1 06-202		
	Back			Pay
	Dack			Fay

- 16. You will be able to review of your receipt and have the option to print.
- 17. After reviewing the Receipt, please click **Return to Website.** If you do not click "Return to Website" the payment will not be completed.

	Your payment is not yet complete. Please click on the 'Return to Website' button to complete the transaction after providing payment details.				
Billing	Payment	Review	Receipt		
Receipt		Date: 06-11-2021 Order Number: LMS_TMS 11T23:13:45Z	338_95400.00_2021-06-		
Billing Information John Doe 555 Main St Santa Ana California 92080 United States of America					
Payment Details Card Type	Visa	Total amount	\$95,400.00		
Card Number	xxxxxxxxxxxxxx1111				
Expiration Date	06-2022				
Please keep a copy of this	s receipt for your records				
Print			Return to Website		

18. You will then receive a copy of the Receipt in your email inbox when the payment is reviewed.