

Citizen Self Service Quick Start Guide

Open a browser and navigate to: <u>https://selfservice.oshkoshwi.gov/mss/default.aspx</u>





Go To Module Homepage



Go To Module Homepage



Utility Billing Account Summary

Link to Account | Sign up for EFT Automatic Payments | Request Change of Address | Service Requests | Bill Delivery Preferences | Manage Bills

Billing Account				
Service Address	1212 ANYWHERE DR			
Account Number	321654			
Bill Delivery Preference	Mail			

Your Current Balance

Amount Due No	5w \$258.86		Pay Now
Payment Due Da	ate 5/3/2019		
About Your Pay	ments		
Bill	Last Posted	Sum of Payments	
5713	7/2/2018	\$0.00	details
Customer Inform	nation		
Name	DOE JOHN		
Addross	1212 ANYWHE	RE DR	To make a payment click the "Pay
Address	OSHKOSH WI	54901	Now" link
Customer ID	123456		

Request Change of Address

Services					
Service	Code	Start Date	Stop Date	Status	Consumption History
WATER RESIDENTIAL	1010	11/9/2016		ACTIVE	View Consumption
FIRE PROTECTION RESIDENTIAL	1310	7/2/2018		ACTIVE	None
SEWER RESIDENTIAL	2010	7/2/2018		ACTIVE	None
STORMWATER RESIDENTIAL	3010	7/2/2018		ACTIVE	None

https://selfservice.ci.oshkosh.wi.us/MSS

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Utility Billing Manage Bills

Sign up for EFT Automatic Payments | Account Summary

Service Address	1212 ANYWHERE DR		
Account Number	321654		
As of	04/14/2019		

• Before payment of newer bills will be accepted, all past-due bills must be included, starting with the oldest.

Outs	tanding Bil	Is (bill years 201	7 to 2019 only)					Show Past Bills ₹
	Bill	Bill Date	Pay By	Charges	Pending	Ва	lance Due	
	254930	4/12/2019	5/3/2019	\$258.86	\$0.00		\$258.86	Bill Details
						Total Due:	\$258.86	
								Pay
				Click	"Pay" to beg	in the payme	nt	

process.

Pay Bills

Return to Citizens page

Select Payment Method

EChecks will show directly on your bank statement with a smaller fee than Credit cards

Pay by Credit Card | Pay by eCheck | Cancel

Choose Credit Card or eCheck to proceed.

Due Now 8.86 \$258.86	Payment Amount \$ 258.86
3.86 \$258.86	\$ 258.86
Contin	ue Cancel
	Contin

Utility Billing Payments

PAYMENT INFORMATION > PAYER INFORMATION > REVIEW & SUBMIT > COMPLETE



Utility Billing Payments

PAYMENT INFORMATION > PAYER INFORMATION > REVIEW & SUBMIT > COMPLETE

Review & Accept Terms

Payment Method	Amount	Service Fee	Total
VISA Ending in 1111	\$258.86	\$5.95	\$264.81

Official Payments Terms and Conditions:

Official Payments Corporation charges a service fee to use this service to make the payment outlined above. This fee is separate from the primary obligation you are paying. The service fee is included in the "Total Payment" line above.

Completion of a payment transaction is contingent upon both the authorization of payment by your card company and acceptance of your payment by the entity you are paying. In the event that your payment is unable to be processed, Official Payments will attempt to notify you at least once using the contact information you have provided. In the event your payment is not processed or authorized by your card company or the applicable entity you are seeking to pay fails to accept your payment your payment liability shall remain outstanding and unpaid and you will be subject to all applicable penalties, late fees and interest charges assessed by the relevant entity thereon, all of which obligations remain your sole responsibility.

Card Authorization Agreement

By clicking the "Accept" button below (1) you hereby confirm your acceptance of the service fee charged by Official Payments and agree to pay the "Total Payment" amount indicated, subject to and in accordance with the agreement governing the use of your

Printer Friendly



Utility Billing Payments

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Utility Billing Payments

PAYMENT INFORMATION > PAYER INFORMATION > REVIEW & SUBMIT > COMPLETE

Review & Accept Terms

Payment Method	Amount	Service Fee	Total
Ending in ***74	\$258.86	\$2.75	\$261.61

Official Payments Terms and Conditions:

I. Agreement Information

Welcome to the Official Payments Corp.'s(r) electronic check (E-check) web page. This agreement describes the electronic check (E-check) payment and processing service ("Service") provided by Official Payments Corporation (OPC) through an Internet interface over the web. This agreement should be reviewed carefully since it informs you of the terms and conditions you must agree to and abide by in order to use this Service. AT THE END OF THESE WRITTEN TERMS AND CONDITIONS YOU WILL BE ASKED TO CLICK ON THE "ACCEPT" BUTTON/ICON. BY YOUR ACTIONS OF SUBMITTING THE REQUESTED PAYMENT INFORMATION THROUGH OFFICIAL PAYMENTS CORPORATION, YOU AGREE TO THESE TERMS AS WELL AS ANY OTHER DOCUMENTS INCORPORATED BY REFERENCE.

By clicking "Accept" you will be providing your electronic signature that will affirm: (1) you understand and intend that this agreement and its terms and conditions are a legally binding agreement and the equivalent of a signed, written contract; (2) you will use all OPC Services, and our Web sites in a manner consistent with applicable laws and regulations and in accordance with the terms and conditions of this agreement and any other applicable rules, guidelines or other conditions that govern the use of a particular

Printer Friendly

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Back Cancel	Please note you will not be charged until you Submit at end.
	Review the details and amounts, then click "Accept Terms" if you wish to continue.

Please enter your account information	Complete all the fields for the account information and scroll to the bottom of		
	the page to click "Continue".		
Name			
First Name MI Last	Suffix		
Country	×		
United States \checkmark			
Address			
Street Address			
Street Address 2			
Apartment or Suite Number			
City	✓ Zip code		
Daytime phone			
● US/Canada ◯ International			
()			
Note: Please provide area code and extension in case we need to co	ntact you regarding your payment.		
Enter your email			
Email Confirm email			

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 Bill Number:
 254930

 Bill Year:
 2019

 Account Number:
 123456

 Customer ID:
 321654

 Session ID:
 704322924~1

REVIEW & SUBMIT

Payment Method		Amount	Service Fee	Total	
Ending in ***74		\$258.86	\$2 .75	\$261.61	
Account Information	Name Street Address	Anthony Neumar 1212 ANYWHER	nn RE RD		
	City State Zip code Country	OSHKOSH WI 54901 United States	Verify final op to su	all of the oportunity	details for one to cancel prior or payment.
	Daytime phone Email Bill Number Bill Year Account Number Customer ID Session ID	(920) 555 - 1212 vouremailad 254930 2019 123456 321654 104325390~1	ldress@mail.com		
.75 Service Fee rte: A second, non-refundable debit nk statement. Clicking submit, you authorize us insaction as noted above will be pro	t for the transaction fee wil to initiate an automated cle esented to your bank on o	I be payable to Official Pay earing house (ACH) one-tin r after today for immediate	yments Corporation and ap me debit in your name to yo ∍ payment.	pear as a separa ur bank accour	ate transaction on your at. The amount of this Submit

