Log in to your ADE- ESA applicant portal. You will see a blue tab that says CLASSWALLET. Click on that tab and you will be taken to the following screen. Click <u>Pay Vendor</u>

CLASSWALLET	Welcome, Test Customer 👻	
Balance	Action Required	
\$13,565.19	You're all caught up. Great job!	
Default Purse \$5,720.31	🐺 Shop	
	Shop in the Marketplace Shop online from vendors and pay with ClassWallet.	
Reimbursement Step 1 - Link Your Bank Account	START SHOPPING	
Link your bank account	Order history	
Complete this simple 3-step process to link your bank account so you can receive funds directly deposited in your account when you submit reimbursements.	SUBMITTED SAVED	
Link Account — Ø Micro-Deposit — Ø Verify Account	🕎 Pay vendor	
LINK ACCOUNT	PAY VENDOR MANAGE ORDERS	

Step One

Select the vendor. You can search the list with vendor names, categories, or tags.



Step Two

Add details of your order; enter the payment amount that matches the invoice's total

Select Vendor — 💈 Add details — 🚳 Upload Doct	uments — 🌗 Choose Purses — 🖲	Additional info — 6	Review & Submit — 🕖	Complete	
Add details to your order					
	Order Details				
Vendor A	Art Supplies, Tampatampa,	Florida			
	Enter Payment Amount* \$ 0.00				
	Service Fee: \$ 0.00				
	Amount From Wallet: \$ 0.00				
	Amount To Vendor: \$ 0.00				
	BACK NEXT				

Enter the <u>total amount</u> of your invoice on the top line. It will automatically fill in the remaining amounts for you.

Step Three (you need to have your invoice downloaded to your device)

Proceed to upload supporting documents. E.g., Invoices, quotes, receipts, screenshots, and other evidence of services being rendered. You can drag and drop the image or click **BROWSE** to search in your saved image files.



Step Four

Choose the purse which will fund the transaction.

Select Vendor — 🤣 Add details — 🥑 Upload Documents — 🔞 Choo	ose Purses — 💿 Additional info — 💿 Review & Submit — 🕖 Complete	
Choose which purse wi	ll fund the transaction	
Your total is	:: \$425.60	
Service Fe Amount From V Amount To Ve	ee: 10.64 Vallet: 425.60 ndor: 414.96	
Which purse would you like to cover this amount? (Select one or more)		
Test purse	\$334.88 available	
BACK	NEXT	

On your screen you should see **Arizona ESA**. Click on the box.

Next select your expense category

🥑 Select Vendor — 🕑 Add details	— 🕑 Upload Documents — 🧃 Choo:	se Purses — 💿 Additional info —	6 Review & Submit — ၇ Complete
	Choose which purse wil	fund the transaction	
Which	Your total is: Service Fe Amount From W Amount To Ver purse would you like to cover	\$325.00 ee: 8.13 /allet: 325.00 edor: 316.87 this amount? (Select one -	or more)
V T F	est purse ow much of the \$325.00 total would y	\$334.88 a	available
\$	325.00		(100%)
	Please select your	expense category	
	Tutoring		
	Therapies		
	Technology		
	Tuition		

Scroll down until you find "Tuition, textbooks or fees at a qualified school"

Step Five

Enter additional information, comments, or description to support your transaction

Select Vendor — Add details — Upload Doc	uments — 🤡 Choose Purses — 👩 Additional info — 🔞 Review & Submit — 🜍 Complete
Please	add comments or description
	Comments (Optional)
Plea	se add Invoice# or Quote#
	Invoice# or Quote# (Optional)
	BACK

Type in your invoice number on this line

Step Six

Review your transaction; if everything is correct, click NEXT, and your order will be submitted.

🤣 Select Vendor — 🤡 Add details — 🥑 Upload Documents — 🥑 Choose Purses — 🥑 Additional info — 🙆 Review & Submit — 👩 Complete
Review your details
Your total is: \$325.00
Service Fee: 8.13
Amount From Wallet: 325.00
Amount To Vendor: 316.87
Vendor: Vendor Art Supplies
Expense types: Therapies
Comments:
Invoice# or Quote#:

If at any time you need help, call Rachel at 928-417-1615. After you have submitted your payment, please send a screenshot of the submitted payment to <u>info@legacylearningcommunity.org</u> to let us know. Thank you!