

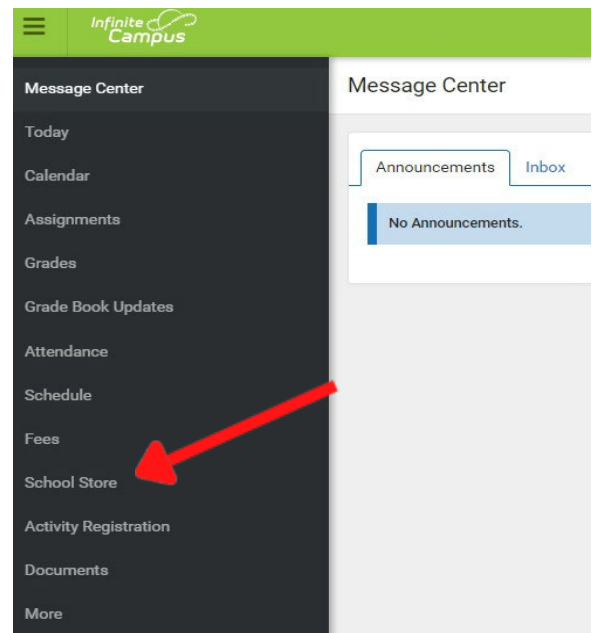


## STEAM Calendar & Payment via Infinite Campus Parent Portal

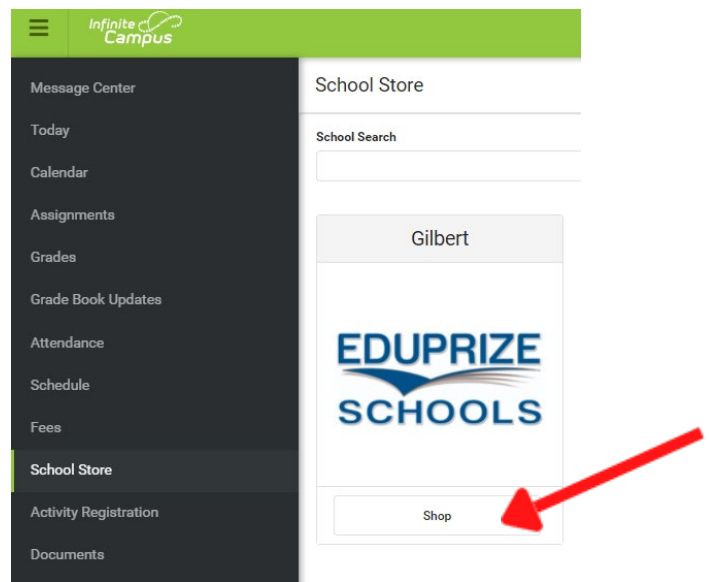
\* This is only for parents whose child or children already attend the after-school STEAM program, not for those trying to enroll for the first time.

- 1 Login to the Infinite Campus Parent Portal:  
<https://eduprizeaz.infinitecampus.org/campus/portal/parents/eduprize.jsp>
  - If you do not have a Parent Portal Account, email your first & last name to:
    - Gilbert campus: [gilbertenrollment@eduprizeschools.net](mailto:gilbertenrollment@eduprizeschools.net)
    - Queen Creek campus: [qcenrollment@eduprizeschools.net](mailto:qcenrollment@eduprizeschools.net)

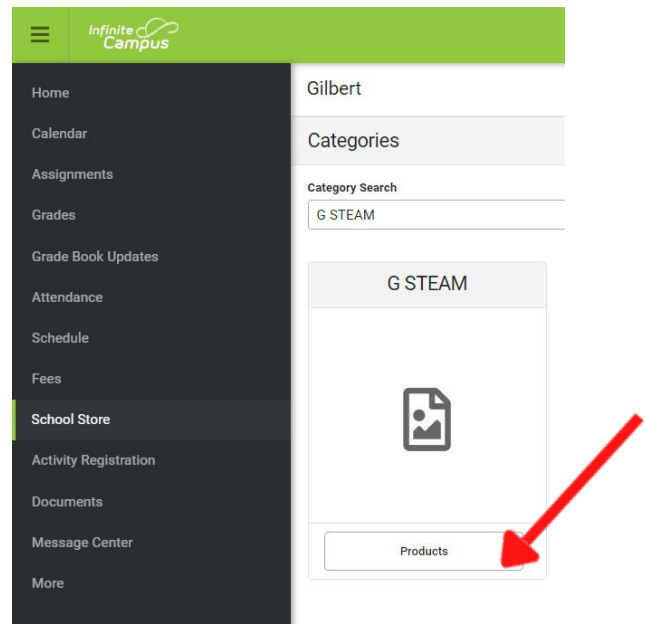
- 2 Click the "School Store" link on the bottom left:



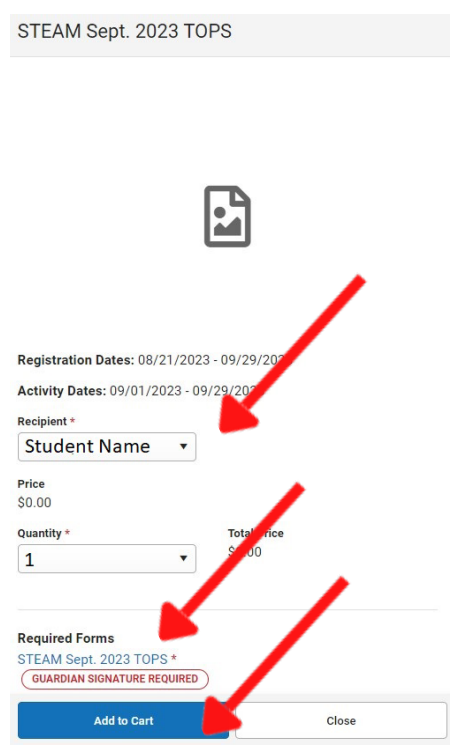
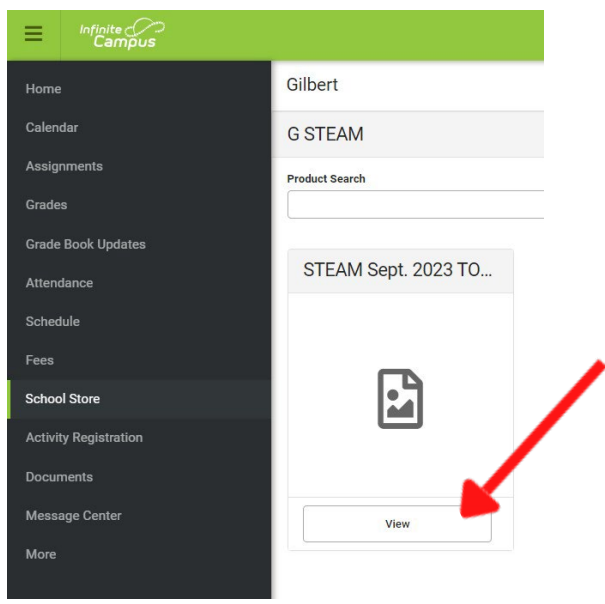
- 3 Click the "Shop" link under the campus your child attends:



4 Click the "Products" button under the items G STEAM you wish to pay for.



5 Click "View" under the option you wish to pay for. Select the student recipient that you are paying for. Enter the quantity.



6

Click on the STEAM Calendar to fill out the days and add up the payment. Scroll to the bottom of the form to sign and then "Submit". A form similar to this will pop up.

Please fill out the form below and send in with payment PRIOR to your child attending the first day of the cycle. Payment is due on a MONTHLY basis. Each occurrence to add days not initially scheduled and paid for will be assessed a \$20.00 administrative drop-in fee. For any concerns please contact Robin Yeargain at robin.yeargain@eduprizeschools.net

Student Name(s) \_\_\_\_\_ Teacher(s) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Parent Name: \_\_\_\_\_ Parent Signature: \_\_\_\_\_  
 Primary Phone: \_\_\_\_\_ Secondary Phone: \_\_\_\_\_

	Every Day (20x) Monday-Friday	Mon-Thurs Only (15x)	Friday/Early Release (5x)
1 child - \$15/day (M-TH) Friday/Early Release - \$30/day	\$375.00/month	\$225.00/month	\$150.00/month
2 children - \$25/day (M-TH) Friday/Early Release - \$50/day	\$625.00/month	\$375.00/month	\$250.00/month
3 children - \$35/day (M-TH) Friday/Early Release - \$70/day	\$875.00/month	\$525.00/month	\$350.00/month

Please use the space provided below for your calculations

Monday – Thursday \_\_\_\_\_ days x \$ \_\_\_\_\_ /day = \$ \_\_\_\_\_  
 Friday or half day \_\_\_\_\_ days x \$ \_\_\_\_\_ /day = \$ \_\_\_\_\_  
**TOTAL = \$ \_\_\_\_\_**

\*\* Please initial or circle all days student(s) will be in attendance \*\*

**Cycle 2 : September 1<sup>st</sup> - September 29<sup>th</sup>**

Monday	Tuesday	Wednesday	Thursday	Friday
XXX	XXX	XXX	XXX	1
Labor Day -- No School	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

To contact the STEAM program after 4:30pm M-F, please call 480-813-9537 ext 1190

\*\*No refunds given for any reason. No credit is given for unused days.\*\*

Duplicate receipts and Tax statements are not issued.

Signature Page, page 1 of 1

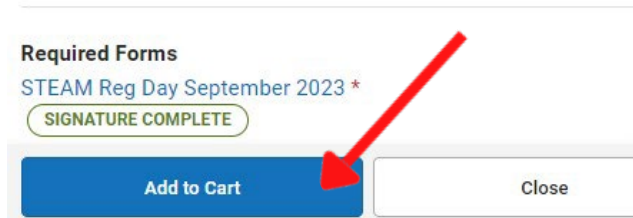
Student Name \_\_\_\_\_  
 STEAM Reg Day September 2023

This electronic signature, for all purposes of legal documents, is the same as a pen-and-paper signature or initial.

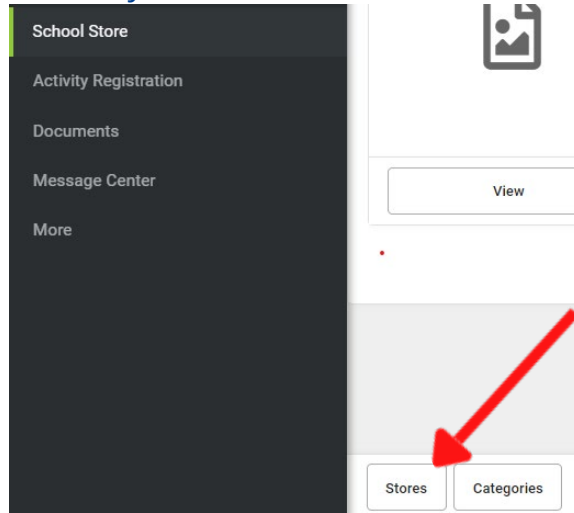
Parent/Guardian Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Parent Name \_\_\_\_\_  
 Printed Name \_\_\_\_\_

[Click here to sign or decline](#)

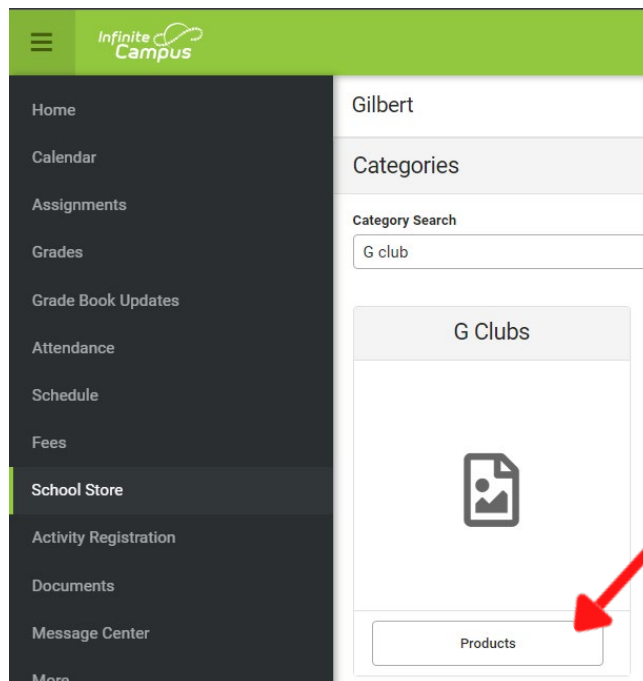
After you fill out the required fields, Click "Sign" then "Submit" and "Add to Cart." Once added click "My Cart"



7 After you add the form to your cart click on "Stores" to the bottom left. Then "Shop"



8 Click the "Products" button under the items G Clubs. Then click "view"



Select student as the "Recipient" and add the dollar amount from the form to the "Price". Then "Add to Cart"

Recipient \*  
Price \*  
Quantity \*  
Total Price \$0.00

1

Add to Cart

Infinite Campus

< Back | Checkout

All fees and payments are non-refundable. If you have any questions please contact the school's business office.

STORE ITEMS	NAME	QUANTITY	AMOUNT
STEAM Oct. 2023 - STEAM Oct. 2023	Student Name	1	\$0.00
STEAM 4-6 Reg Day Oct. 2023 Payment	Student Name		\$0.01

Payment Method  
VISA  
Add Payment Method

Subtotal: \$0.01  
Service Fee: \$0.00  
Total: \$0.01

Email Address for Receipt  
user@example.com

Submit Payment

Feedback

2 Items in Cart \$0.01  
My Cart  
My Accounts

You will see 2 items in your cart. The form and the variable priced item.

9 You will need to add a payment method if you have not saved one previously. Then click "Submit Payment"

1 Items in Cart \$25.00 My Cart My Accounts

All fees and payments are non-refundable. If you have any questions please contact the school's business office.

STORE ITEMS	NAME	QUANTITY	AMOUNT
G Comp CLUB - G Comp CLUB Non E CA Eligible	Student Name	1	\$25.00

Payment Method:  VISA  Add Payment Method

Subtotal: \$25.00  
Service Fee: \$0.63  
Total: \$25.63

Email Address for Receipt: user@example.com

Submit Payment Feedback

### Payment Method

Accepted Payment Methods

VISA MASTERCARD DISCOVER echeck

Checking, Savings, or Card \*

Checking  
 Savings  
 Credit Card/Debit Card

10 Payment Options are credit card or echeck. All payments are assessed a .35 cent fee. In addition, all credit/debit cards are charged an additional 2.5 % service fee.

11 To confirm your purchase and print a receipt. Click "My Accounts" then "Payment History". \*It may not display here right away\*

1 Items in Cart \$25.00

My Cart

My Accounts

Payment Methods >

Payment History <

Recurring Payments >

Optional Payments >

< Back | Payment History

Payment Transaction

12/28/2021 1:20 PM

Search Range

Last 14 Days

DATE	STATUS	AMOUNT
12/28/2021	Completed	\$164.00

Reference Number :

12/28/2021 1:20 PM

Payment Method :

VISA

RECIPIENT	ITEM	STATUS	AMOUNT
Student Name	JV Girls Volleyball - JV Girls Volleyball	Completed	\$160.00
	Service Fee	Completed	\$4.00
<b>Total</b>			<b>\$164.00</b>

Receipt

Close