

ONLINE CREDIT CARD PAYMENTS

1. Go to oliver.ca/credit-card-payment
2. Select icon that corresponds with your payment
3. Select your payment type
4. Enter your customer number, folio number, account number, bylaw offence ticket number, or PID.
5. Click Continue



Property Tax,
Utility Bill,
Accounts
Receivable

2

- Property Taxes
- Utility Invoices
- Accounts Receivable Invoices



Business Licence,
Building Permit
Payments, Pet
Licence Renewal,
Land Use Appli...

2

- Bylaw Offence Notices
- Business Licence Invoices
- Municipal Tickets
- Pet Licence Renewals
- Land Use Applications
- Building Permits
- Subdivision Applications

Enter Account Information

All fields are required unless labeled as optional.

Payment Type

- ☒ Account Receivables
- ☐ Property Tax Notice
- ☐ Utility Invoice

3

Please enter the 7-digit alpha/numeric Customer Number on the upper right-hand corner of your invoice. There will be a 2.5% service fee added to your invoice amount for processing fees.

Account Receivables

ASDF001

4

5

CONTINUE

Enter Account Information

All fields are required unless labeled as optional.

Payment Type

- ☒ Bylaw Offence Notice
- ☐ Business Licence Invoice
- ☐ Municipal Ticket
- ☐ Pet Licence Renewal
- ☐ Land Use Application
- ☐ Building Permit
- ☐ Subdivision Application

3

Please enter the 5-digit number (including all zeros) on the upper right-hand corner of your Bylaw Offence Notice.

There will be a 2.5% service fee added to your invoice amount for processing fees.

Offence Number

Bylaw Offence Notice

4

5

CONTINUE



6. Complete the personal information.

7. Enter the payment amount.

8. Choose your payment method and complete the card details.

9. Click continue

Note: a 2.5% processing fee is collected at the time of payment by the credit card provider

Enter Payment Information

All fields are required unless labeled as optional.

First Name 	Business Name (Optional)
Last Name 	Daytime Phone Number
Email 	Re-Enter email

Payment Components

Payment Type	Account Number	Date Due	Payment Amount
Account Receiva...	ASDF001		0.00

Payment Method

☐ Debit Card

☐ Credit Card

Confirm Payment

Payment Method



Payments

Payment Type	Account Number	Payment Amount	Service Fee
Account Receivables	asdf001	\$50.00	\$1.25

Payment Amount \$50.00	+	Service Fee \$1.25	=	Total Amount \$51.25
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Click to read the [Payment Authorization Terms](#) and [Privacy Notice](#)

☐ I authorize and agree per Payment Authorization Terms.

By clicking the **PAY** button, you agree to the service fee charged by **Paymentus** to be added to this payment.

Click the **PAY** button to complete your payment.

10. Review payment details

11. Check the box to authorize and agree per Payment Authorization Terms

12. Click Pay to complete the payment

