HOW TO ADD A SPOUSE, GUEST OR CHILD; REGISTER FOR GOLF AND/OR REGISTER FOR THE CHILDREN'S PROGRAM IF YOU ALREADY REGISTERED FOR THE CONFERENCE

JOB AID

Go to the IPU Payment Portal and Select the Registration Type that You Need to Add

 Use the following link to visit the IPU MSU Cash Net Payment Portal:

https://commerce.cashnet.com/msu 3509

- Scroll down the catalog list until you reach the MEPC registration types.
- Select the registration type
 (IE: MEPC-Spouse or Guest)
 that you need to add by clicking on the registration type title
 (A1) or the View Details (A2)
 button.

MEPC Registration Types



(A2)

Enter Registration Type Information

- Change the Quantity if you are adding more than one registrant of a particular registration type.
 The default value is 1. (B1)
- Enter the YOUR NAME (Conference Attendee) in the Attendee Name field. (B2)
- Enter YOUR organization (Conference Attendee's Org) in the Organization (B3) field
- Click Add to basket (B4)



If You Need to Pay For More Than One Registration Type, do the following, if not continue to slide 5

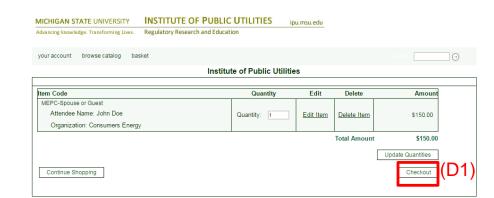
- Click Continue shopping (C1)
- Locate the additional MEPC Registration type (IE: MEPC-Spouse or Guest). (C2)
- Follow steps 1-4 on the previous slide.
- Go to Slide 5





Checking Out

- Click Check Out (D1)
- Click Continue as Guest (D2)





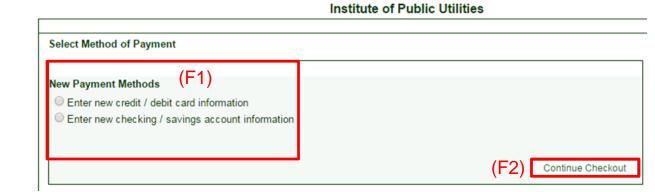
Enter Billing Information

- Enter billing information (E1)
- Click Continue Checkout (E2)



Select Method of Payment

- Select Payment Method (F1)
- Continue Checkout (F2)



Enter Payment Information

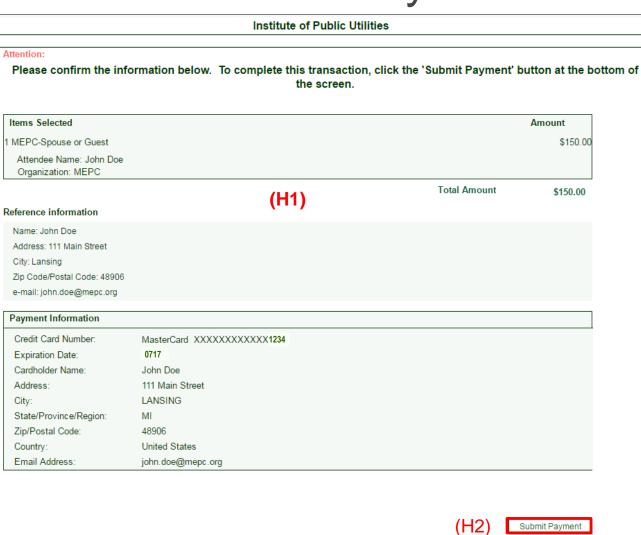
- Enter Credit/Debit
 Card information (G1)
 or Bank Account
 Information (G2)
- Click Continue Checkout (G3)
- Confirm your information
- Click Submit
 Payment to complete
 your transaction



(G2)	ACH TRANSACTION AUTHORIZ AGREEMENT:				
		ction, I agree to the terms and conditions of this ACH Transaction Authorization Agreement Iress has been provided, MSU will send an e-mail confirmation of this transaction. (Please			
		not attempt to use credit card cash advance checks, brokerage account checks, or any check Jse for ACH". Your debit or credit card number will NOT work. You will need to enter your bank			
	Only checks from regular checking accounts at U.S. domestic banks (including most credit unions) may be used for electronic check payments. Be sure to copy the rotuting/fransit and account numbers very carefully from your check. If you enter incorrect values, or if you attempt to use a check that is not from a regular U.S. domestic bank checking account, your electronic check will be returned.				
	If you are unsure of whether or not your check can be used or what routing/transit and account numbers to enter, call your bank, ask them if your account can be used for ACH, and verify the correct numbers to use.				
	Bank Account Number				
	Confirm Bank Account Number	*			
	Account Type*	○ Checking ○ Savings			
	Routing Transit Number	* What are my Routing Transit and Account Numbers?			
	Account Holder Name	Candace Gonzales *			
	Email Address	candace.gonzales@cmsenergy.com *			
		(You'll have a chance to review this order before it's final.)			
		(G3) Continue Checkout			

Confirm Information & Submit Payment

- Confirm all of your information on the screen (H1)
- Click Submit
 Payment (H2) to
 complete your
 transaction.
- You will receive a confirmation via email.



Confirmation & Receipt

Print Receipt Bac

- Print receipt (I1)
- Receipt number (I2)
- You will also receive a receipt via email.

Institute of Public Utilities

Institute of Public Utilities 517 432-2262 ipu@msu.edu

Receipt Number: 2017001

MSU Online

Current Date: 05/30/2017

Name: John Doe Address: 101 Main St. City: Lansing

Zip Code/Postal Code: 48912 e-mail: John.Doe@mepc.org

Description		Amount Tax
1 MEPC- Spouse or Guest Attendee Name:		\$150.00
Organization:	Total	\$150.00

	Payments Received		Amount
	MSU CC Payment MasterCard XXXXXXXXXXXX		\$150.00
Autho	Authorization # 12345678910	Total	\$150.00

This payment will appear on your statement as Michigan State University.