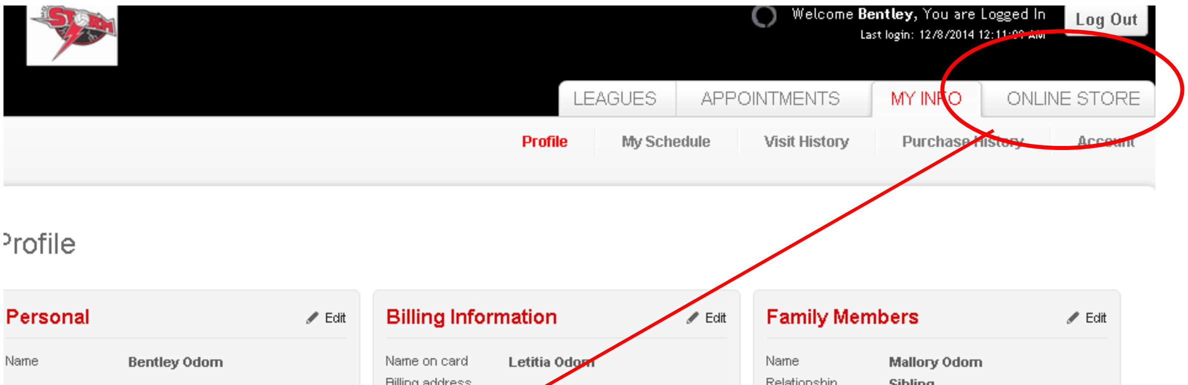
Instructions for making Online Payments to Storm Accounts

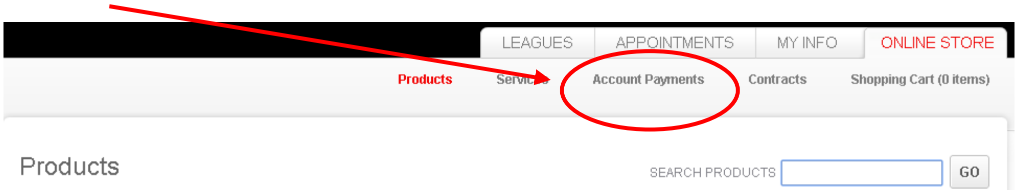
**These instructions assume that you have already registered and set up a login and password. If you are setting up your account for the first time, make sure that you set up the account profile in your PLAYERS name.

1. After logging in, you will be on the "MY INFO" tab viewing your PROFILE:

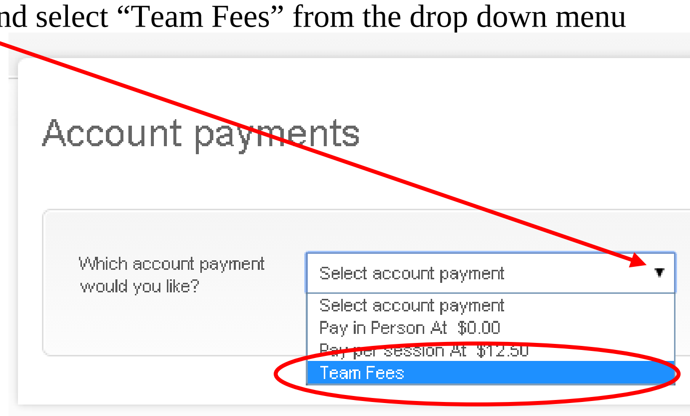


2. Click on the Online Store Tab

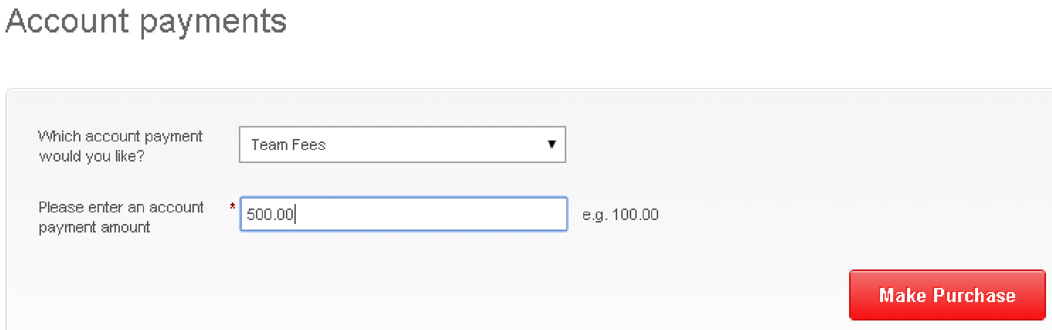
3. You will be on the "Products Page". Click on the "Account Payments" link to go to the payment options.



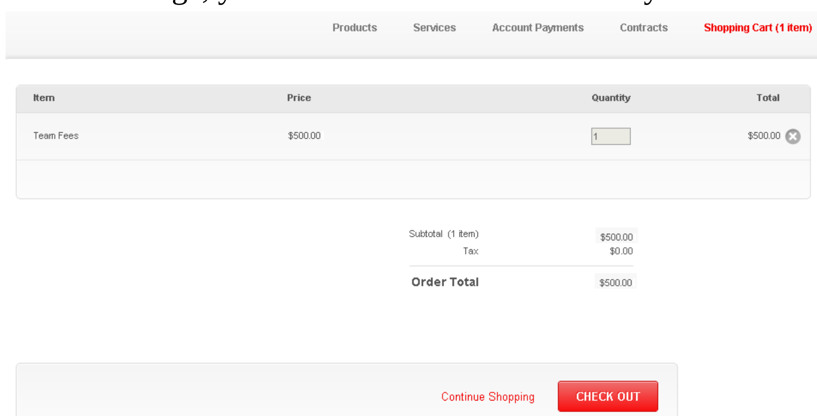
4. Click the down arrow and select "Team Fees" from the drop down menu



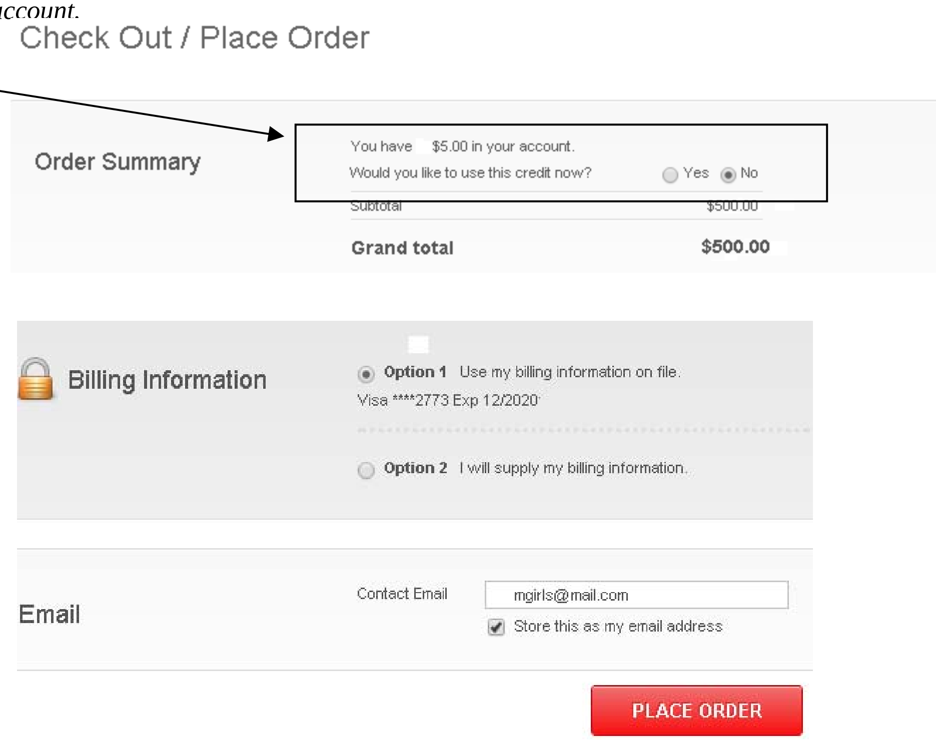
5. Enter the amount of your payment. Click the red "Make Purchase" button.



6. You will now arrive at an online Shopping Cart. Verify the payment amount and click Check Out. If you need to make a change, you can use the "back" button in your browser.

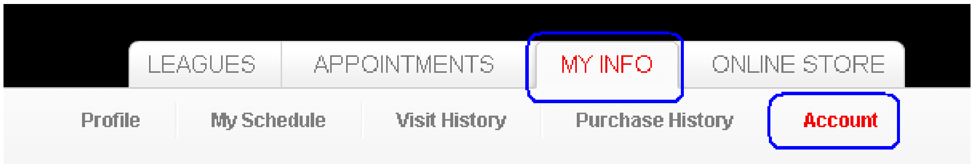


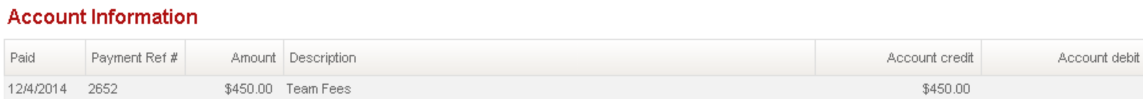
7. Final Steps…..
   - *If the system indicates you have a credit, click "No" to the question "Would you like to use this credit now? (Early in the season, you may have payments applied to your account PRIOR to the billing amount being updated. Billing will be completed as team schedules are finalized.)*
   - *If it is your first online payment you will need to enter all credit card information. If you would like, you can store your card information for future online payments/purchases.*
   - *If you have stored payment information, choose whether to use the stored information or enter a new card by selecting the appropriate box.*
   - *After entering all payment information, click "Place Order". A receipt will be sent to the email address associated with the account.*



8. To view your account transactions:

- *Click on the My Info Tab, then Click on Account.*
- *Scroll down to the "Account Information" section. Payments are shown in the "Account Credit" Column. Charges to your account are shown in parenthesis in the "Account Debit" column.*





Account Information

Paid	Payment Ref #	Amount	Description	Account credit	Account debit
12/4/2014	2652	$450.00	Team Fees	$450.00	