



Payments Manual

DOB NOW Step-by-Step User Guide

This guide describes how to submit payments in DOB NOW: *Build, Safety, Licensing*, and *BIS Options* through the NYC CityPay portal using eChecks, credit and debit cards, PayPal, and Venmo.

Helpful Links

- NYC CityPay FAQs (DOF): https://a836-citypay.nyc.gov/assets/citypay-faq.html
- How to Pay video: <u>www.youtube.com/watch?v=YHDbxAuS8Dk</u>
- DOB NOW Training materials: <u>www.nyc.gov/dobnowtraining</u>
- How to turn off popup blockers: <u>www1.nyc.gov/assets/Buildings/pdf/allow_pop-up_blockers.pdf</u>



Table of Contents

DOB NOW Step-by-Step User Guide	0
Helpful Links	0
Log into DOB NOW to make a payment	2
Making Payments	3
CityPay Payment Methods	4
Enter Billing Information – eCheck or Credit Card	5
Complete Payment Method section - eCheck	6
Complete Payment Method section – Credit Card	7
Payment Review	9
Enter Payment Details: PayPal	
Payment Receipt	
Returned Checks	





Log into DOB NOW to make a payment

Navigate to the DOB NOW login page at <u>nyc.gov/dobnow</u>, Enter your NYC.ID in the **Email** field, and select **Login**. If you need to create an NYC.ID account, select **Create Account** or visit <u>nyc.gov/dobnowtips</u> for resources and step-by-step instructions.



After logging into DOB NOW, the Welcome page displays. Select the module that contains the transaction for which you want to make a payment. Then select a filing and click to open it or search for a transaction from the dashboard.







Making Payments

Locate the transaction (job, license, or violation) for which you are ready to make a payment. Click the **Pay Now** button. Depending on the module, the design of the Pay Now button may vary.



A **Payment Confirmation** window will open with the details of the transaction. Click **Confirm** to proceed, then **CityPay** will open in a new window/tab.

Important before leaving DOB NOW:

- Don't close the DOB NOW portal window/tab. This window needs to stay open so that you will
 get confirmation that a payment has been made and to avoid making a duplicate payment in
 error.
- Be sure the popup blocker on your browser is disabled to be able to proceed with making a payment.

Payment Confirmation	× Payment Confirmation
The following data cannot be changed after payr made on this filing: Building Type: Other Owner Information Payment is not the last step. Click the Preview to at the top of the screen to submit the application Are you sure you want to make a payment now fi	Please note that the following data cannot be changed after the payment has been made on this filing: • Control Number : 800088 Are you sure you want to make a payment now for \$265.00 ?
Turn off the pop-up blocker on your browser before with payment.	CONFIRM CANCEL





CityPay Payment Methods

Accepted Payment Methods:

Visa, MasterCard, Discover, and American Express credit cards, debit cards that have a Visa or MasterCard logo, pre-paid debit/gift cards, Venmo, PayPal, and eCheck.

Service Fees:

A 2% service fee is added for PayPal, Venmo, credit and debit card payments. There is no fee for eCheck payments.

Processing Time:

Credit card payments process immediately. eCheck payments take up to 10 business days to process.

Select the **PayPal** tab for PayPal or Venmo. Select the **eCheck** tab for eCheck. Select the **Credit Card** tab for credit, debit, or gift cards.

	CityPay	`₩ Cart (2)
	PayPal eCheck Credit C	ard
Enter Payment Deta	ails 1. Select Items 2. Enter-Payment 3	3. Review and Pay
Payment Amount: \$304.00	PayPal eCheck Credit Card	
FILING BALANCE - ALTERATION TYPE 2 DOB NOW Build Job Filing - Alteration CO : M01079032-S1 Filing Fees \$209.00	To pay by electronic check, you will need your chec and routing number. There is no additional fee. If you are a corporation, click <u>here</u> for important info	king account
LANDMARKS COMMISSION FEE DOB NOW Build Job Filing - Alteration CO : M01079032-S1 Filing Fees S95.00	Billing Information First Name *	
	Last Name *	



DOB NOW

Enter Billing Information – eCheck or Credit Card

Select the eCheck or Credit Card tab.

- 1. Complete all required **Billing Information** fields. Do not include special characters, such as the number sign (**#**), in any of the fields.
- 2. Click **CONTINUE** to proceed to the next page to enter the **Payment Method** details.
- 3. If you do not want to continue with payment, select the **Cancel** button.

PayPal	eCheck Credit Card	
To pay by electronic check, you will need your checking account and routing number. There is no additional fee.		
	Billing Inform	nation
	First Name *	
	Last Name *	
	Country *	United States *
	Address *	
	City *	
	State *	New York *
	Postal Code *	
	Phone *	
	Email *	
	Re-enter Email *	
2 CONTINUE CANCEL PAYMENT		
	Υοι	I can review the payment before it's final.



DOB NOW

Complete Payment Method section - eCheck

If the eCheck tab was selected, in the **Payment Method** section, select **Personal** or **Business** for the **Account Type**. Click **Next** to go to the next page.



Check the box for **Use Business Name** to remove the **First** and **Last Name** fields and enter a business name instead. Review your billing address and modify any information if needed. *No special characters are allowed; the field will show a red exclamation mark (!) and the text will appear in red until all special characters are removed.*

	* Indicates required field
Billing Address	
Use Business Name	
*First Name:	Voe
M.I.:	
*Last Name:	Adams
*Street Line 1:	280 Broadway
Street Line 2:	
*City:	New York
*State:	New York
*Zip:	10007
*Country:	UNITED STATES •
*Phone:	(212) 555-1212
*E-Mail:	joe@buildings.nyc.gov



DOB NOW

Enter your account information in the **Payment Method** section, then click **Next**.

- 1. **Name on Account:** Enter the name on your account. The name cannot contain special characters.
- Account Number: Enter your full account number.
 Re-Type Account Number: Enter your full account number again to verify.
- 3. Routing Number: Enter the routing rumber of your account. A 9-digit number is required.
- 4. Account Type: Indicate if it is a Checking or Savings account.

Payment Method		
*Name On Account: *Account Number: *Re-Type Account Number: *Routing Number: *Account Type: Ochecking Savings 4		
	Back Next	Exit

Complete Payment Method section – Credit Card

If the **Credit Card** tab was selected, in the **Payment Method** section, **Pay by credit card** will already be selected. Click **Next** to continue.

NYC CityPay	
Payment Method	* Indicates required field Choose method of payment Pay by credit card VISA Constraints Back Next Exit



Page | 7



Check the box for **Use Business Name** to remove the **First** and **Last Name** fields and enter a business name instead. Review your billing address and modify any information if needed. *No special characters are allowed; the field will show a red exclamation mark (!) and the text will appear in red until all special characters are removed.*

	* Indicates required field
Billing Address	
Use Business Name	
*First Name:	Џое
M.I.:	
*Last Name:	Adams
*Street Line 1:	280 Broadway
Street Line 2:	
*City:	New York
*State:	New York
*Zip:	10007
*Country:	UNITED STATES 🔹
*Phone:	(212) 555-1212
*E-Mail:	joe@buildings.nyc.gov

For the Payment Method enter your credit card acount information, then click Next.

- 1. Name on Card: Enter the full name on the card.
- 2. Card Number: Enter the entire card number (15 or 16 digits).
- 3. **Expiration Date:** Select the card expiration date from the month and year dropdowns.
- 4. Card Verification Value (CVV2): Enter the card security code.

Payment Method	
*Name on Card:	1
*Card Number:	2
*Expiration Date:	* Month V * Year V
*Card Verification Value(CVV2):	4
	Back Next Exit



DOB NOW

The **Payment Details** section is immediately under the billing address details. It contains the payment amount information and the 2% convenience fee.

*Payment Amount: 175.00 USD Convenience Fee: 3.50 USD	
Convenience Fee: 3.50 USD	_
Payment Review	

On the **Payment Review** page, review the statements, confirm all the information entered is correct and click **Pay Now** to authorize payment.

Payment Review

By clicking "Pay Now" you:

confirm that you are authorized to instruct this payment using the credit card, debit card or checking account included in your payment instructions;
 authorize the City of New York to charge your account for the payment amount and, if applicable, the Service Fee;
 confirm that the information provided by you is true, complete, and correct to the best of your knowledge and is supplied in good faith;
 acknowledge that you have read and agree to the Terms and Conditions for using this site.

Address

Billing Address:

Joe Adams 280 Broadway New York, NY 10007 (212) 555-1212 joe@buildings.nyc.gov

Payment Method

Credit Card Joe Adams x0102 10/24

Payment Amount

Amount: 410.00 USD Convenience Fee: 10.21 USD Total: 420.21 USD

Back Pay Now Exit





Enter Payment Details: PayPal

Select the **PayPal tab**, then click the **PayPal** button to use your PayPal account or click the **Venmo** button to use your Venmo account.

Enter Payment Details 1. Select Items 2. Enter Payment 3. Review and Pay		
Item Total: Service Fee: Payment Amount:	\$390.00 \$7.80 \$397.80	PayPat Credit Card
FILING BALANCE - ALTERATION 1 DOB NOW Build Job Filing - Aberation : M00427812- Filing Fees	TYPE 2 41 \$225.00	PayPal/Venmo payments are charged a service fee of 2.00% of the payment amount. This fee is nonrefundable.
Record Management Fee: Other DOB NOW Build		Please click on the PayPal or Venmo button to make payment
Job Filing - Alteration : M00427812-I1 Filing Fees \$185.00	PayRai	
		venmo





















PavPal	Venmo
Scroll down to the bottom of the page and click the checkbox to agree to CityPay's terms and conditions, then click the PAY NOW button.	Scroll down to the bottom of the page and click the checkbox to agree to CityPay's terms and conditions, then click the PAY NOW button.
Phone 408-613-8553 Email Kkmittapalli@buildings.nyc.gov By checking this checkbox you are agreeing to CityPay's term and condition. PAY NOW CANCEL PAYMENT	732-883-8953 Email miclifan@gmail.com By checking this checkbox you are agreeing to CityPay's (stim) and condition
Wait for the payment process to complete.	Please vail for payment process to complete: Please wait for payment process to complete: Description of the complete of the





Payment Receipt

After processing the payment, you will be taken to the receipt page indicating that your payment has been processed.

You can print this page by clicking **Print** at the bottom of the screen.

DOB NOW BUILD Receipt for : JobFiling - New Job Filing : M00006865 - I1								
Premises : 2 PARK PLACE	, MANHATTAN		Job #: M00006865-I1					
BIN: 1087167	Block :123	Lot : 7501						
Receipt Details Invoice Number : 1000368 Date Issued : 1/3/2018 3:	310 37:53 PM	Receipt Number : C Amount Paid : \$91.	PY100048887 50					
		Print						

An auto-generated email will also be sent to the email address you provided during the payment process with the payment amount and receipt number.

From:	noreply@finance.nvc.gov			Sent: Fri 2/24/2017 4:38 PM		
To:						
Cc						
Subject:	Department of Buildings Electronic Filing Payment Confirmation Receipt Tes	t				
				23		
				<u></u>		
		GityPay				
			Test			
Thank you for your payment.						
			•			
	Payment	Amount:	\$399.71			
	Receipt N	umber:	CPY100021899			
	Transacti	on Date:	02/24/2017 4:38:04 PM			
	Payment	Туре:	VISA ******5098			
	Thopk yo	u for your paymont				
	mank you for your payment.					
	Please note that all times reflect Eastern Time (ET). PLease use this link for					
	any ques	tions.				
	Please K	eep This Page For Your	Records.	-		





After the payment has been processed, close the payment tab on your browser. On the DOB NOW Portal there will be a pop-up message indicating that payment has been processed successfully.

Cc	ost Affidavit (PV	V3)	Technical Report (TR1)		Documents	
						Applicati
	Street Name	*	BROADWA	Y		Location
~	Block*	Notification		×		Job Num
	BIN*					Filing Nu
		Payment proces	ssed successfully.			Estimate
	Zip Code*		ок			Current F
	Work on Floo	or(s)*	r			Job Statu
			5			Work Wi
						Total Job

Returned Checks

When a check is returned by the payer's bank, a \$20 fee will be added to the original fee for each check that is returned. Additionally, a hold will be placed on the filing until a valid payment is received (if you pay by eCheck again, it will take up to another 10 business days to clear). The stakeholders on the filing will receive an email notification when a check is returned. DOB staff will not review the filing until the payment is fully processed.

