



# **Loft Board Invoice Payments**

## DOB NOW: Safety Step-by-Step User Guide

This guide provides an overview of how to make payments for Loft Board Invoices in **DOB NOW**: *Safety*. Every year, in June, the Loft Board generates one invoice per BIN for buildings that fall under their jurisdiction. The invoice reflects the registration fee (currently \$500 per Interim Multiple Dwelling unit), and it may also include penalties from violations or orders that have previously been assessed to the building. Late Fees apply to any unpaid Registration Fees and will accrue over time.

#### Important message for Loft Board Building owners

To complete the annual registration process, the owner or responsible party must send:

- The signed Registration Application and the completed Owner Emergency Contact form
  to LBannualregistration@buildings.nyc.gov. The building's address and IMD No. (as listed on the
  invoice) must be on the subject line. (Copies of the registration application and owner
  emergency contact form are included with the package sent by mail to the owner's address on
  file with the Loft Board.)
- The completed and signed fire egress certification form to <a href="LBfireegress@buildings.nyc.gov">LBfireegress@buildings.nyc.gov</a>. The building's address and IMD No. (as listed on the invoice) must be in the subject line. (A copy of the fire egress certification is included with the package that was sent by mail to the owner's address on file with the Loft Board.)

The forms and the payment must be sent on the same day. If the payment and forms are not received, the Loft Board will deem your registration status delinquent.

#### **System Guidelines**

Chrome is the recommended browser for optimal DOB NOW performance.

- 1. Fields with a red asterisk (\*) are required and must be completed.
- 2. Grayed-out fields are read-only or are auto-populated by the system.
- 3. Depending on the size of your screen or browser you may have to use the scroll bar to view more options or full fields.



#### **Helpful Links**

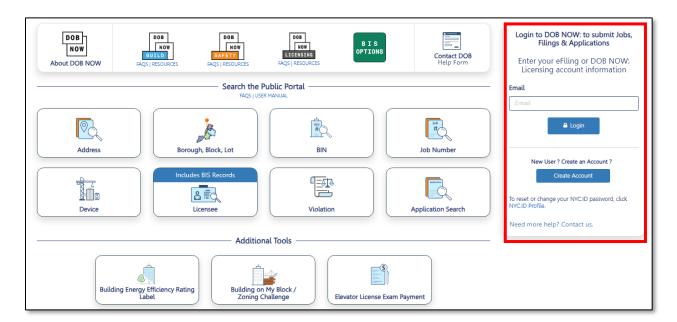
- New York City Loft Board
- Contact the Loft Board





### Step-by-Step Guide

**Step 1:** Navigate to the DOB NOW login page at <a href="nyc.gov/dobnow">nyc.gov/dobnow</a>, enter your NYC.ID email address in the Email field, and select <a href="Login">Login</a>. If you need to create an NYC.ID account, select <a href="Create Account">Create Account</a> or visit <a href="nyc.gov/dobnowtips">nyc.gov/dobnowtips</a> for resources and step-by-step instructions.



**Step 2:** After logging into DOB NOW, the Welcome page displays. Hover over **DOB NOW:** *Safety* and click **Loft Board Registration Renewal**.



**Step 3:** On the **Loft Board Invoice Payments** dashboard, select the **+ Loft Board Registration Renewal** button. Complete the **Stakeholders** and **Invoice Search** sections. A **Proceed to Pay** button will then appear to complete the transaction.

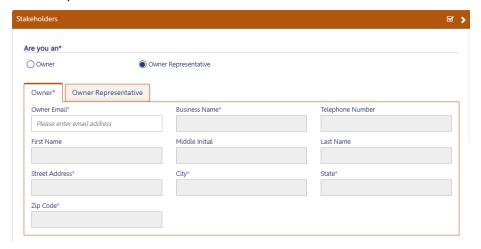






**Step 4**: In the **Stakeholders** section, select your role: **Owner** or **Owner's Representative**. The information of the logged in user will auto-populate in the selected section. **Owner** information is required.

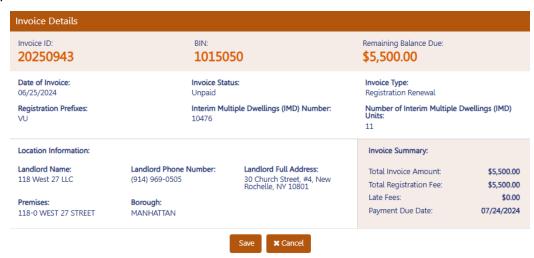
- To change the name or address, select Manage/Associate Licenses from the person icon in the top right corner of the screen.
- If the logged in user is an Owner's Representative, enter the email address associated with the NYC.ID account of the owner on the Owner tab. The grayed-out fields will auto-populate from the DOB NOW profile associated with the NYC.ID account.



Step 5: Search for your invoice by Invoice ID, Interim Multiple Dwellings (IMD) Number, Address, or BIN.



**Step 6:** The **Invoice Details** section displays information about the invoice. Click **Save** to proceed with payment.

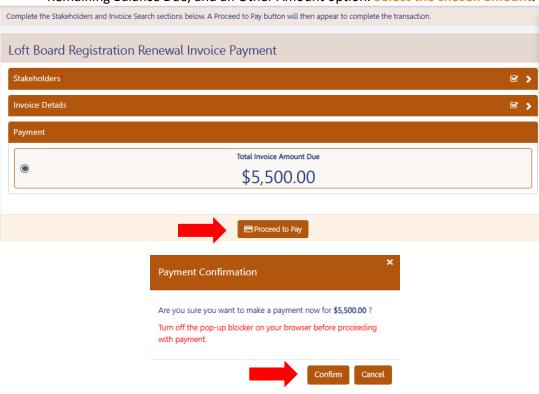




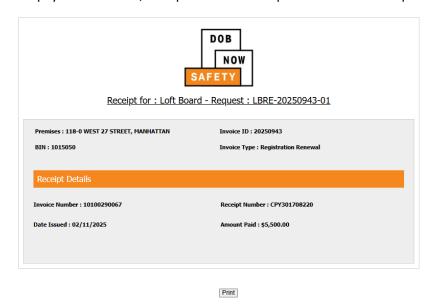


**Step 7:** In the **Payment** section, the Total Invoice Amount Due will be listed. Click **Proceed to Pay** and **Confirm** on the Payment Confirmation message.

• If a Payment Plan is being offered, the system will display the Minimum Amount Due, the Remaining Balance Due, and an Other Amount option. Select the chosen amount.



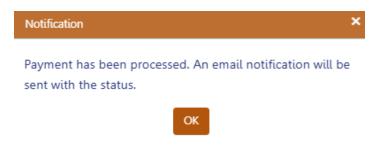
**Step 8:** A CityPay window will open in a new window/tab where payment is made by selecting the eCheck, Credit Card or PayPal tab. See the **DOB NOW Payments CityPay Manual** for step-by-step instructions. After payment is made, receipt details will be provided and can be printed.





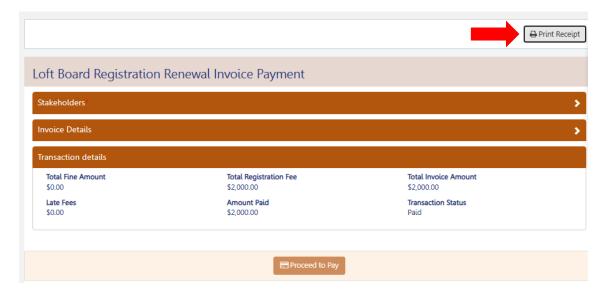


Once payment has been made, return to the DOB NOW window. A payment confirmation will appear and an email notification will be sent with the status of the payment.



For payments by eCheck, the status of the transaction will change to Pending Payment Verification. An email notification will be sent when the payment clears and the status is updated to Paid (up to 10 business days after the payment is submitted).

For credit card/PayPal/Venmo payments a Print Receipt button will appear at the top of the page.



At any time, you can log into DOB NOW and return to the **Loft Board Registration Renewal dashboard** to see the **status of your transaction** and view it to **print the receipt**.

