Purchasing Firewood

After your register and obtain your yearly firewood permit you must access <u>Customer</u> - <u>Business Partner Portal</u> (<u>https://www.bpp.ob.pa.gov/Customer</u>) to pay for firewood.

1) Access Customer - Business Partner Portal (https://www.bpp.ob.pa.gov/Customer)

2) Click Make payment for another commonwealth service

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Welcome to the Office of the Budget Payment Center!

To make a payment for an Accounts Receivable Invoice (not related to a Loan) you can:

- Register an account by providing your Customer Number, Invoice Number, Invoice Date, and Invoice Amount; or
- Pay Without Sign In by providing your Invoice Number, Invoice Date, and Invoice Amount; or
- Once Registered, Login and click/hover over "Payments" (top right corner) and click on "Invoices" to view open invoices and make payment(s)

To make a payment for a Loan you must

- Register an account by providing your Borrower Number, Loan Number, Open Amount (Please enter \$1.00) and most recent Invoice Date (the first business day of the month of your most recent invoice); or
- Once Registered, Login and click/hover over "Payments" (top right corner) and click on "Invoices" to view open invoices and make payment(s)

To make a payment for any other Commonwealth of PA Service, Fee or Program you can:

- Review "How to make a payment for a Commonwealth of PA Service, Fee or Program (Revenue or Refund of Expenditure)"
- Make a payment by searching the list of agencies and agency programs and then providing your personal and payment information to initiate payment; or, if you can't find the program you want to make a payment to
- Contact the agency providing the service, collecting the fee or administering to the program to request the ability to make electronic payment via this site... Please refer your contact at the agency to the OB Payment Center at RA-OBACCTSRECEIVABLE@pa.gov.

PLEASE NOTE:

- IN USE OF THE OFFICE OF BUDGET PAYMENT CENTER, CREDIT/DEBIT CARD TRANSACTIONS ARE SUBJECT TO A 2% TRANSACTION FEE.
- ACH/INTELLICHECK PAYMENTS ARE FREE!
- IF MAKING AN ACH/INTELLICHECK PAYMENT FROM A CORPORATE ACCOUNT, BEFORE MAKING A PAYMENT, PLEASE NOTIFY YOUR BANKING INSTITUTION TO ADD THE COMMONWEALTH OF PENNSYLVANIA, ACH ID#9049039603, TO ALLOW FOR ACH/INTELLICHECK PAYMENTS.
- 3) Fill in all the information below. Under "Agency" you must select Military and Veterans Affairs. Under "Program ID" you must select 027-FIREWOODSALES. Under "Amount" fill in the appropriate amount for your wood, refer to the firewood policy for prices. Under "Payment Reference" type in FW, your isportsman registration number and the date you will be picking up your wood. You can not cut firewood on any other date than is listed on your payment receipt.

PA <mark>.</mark> GOV					PORTAL	SERVICES -	CONTAC
		Make a	Payment				
First Name*		Last Name*					
Address*				City*			
Country* UNITED STATES	~	State*			~	Zip*	
Email (Required to receive a receipt for paymen	t)	L					
Agency	Program ID		Amount		Payment Re	eference	
Military Veterans Affairs 🗸 🗸	027-FIREWOOD SALES	~	25.00		FW 987789 12/	/2/2022	

4) Leave "SAP Vendor number" blank. Under "Payment method" select credit card. Click "Make Payment"

PA.GOV	. ,	· ·		PORTAL SERVICES▼ CONTACT
Agency		Program ID	Amount	Payment Reference
Military Veterans Affairs	~	027-FIREWOOD SALES	▶ 25.00	FW 987789 12/2/2022
	~		•	
	~		•	
SAP Vendor Number				
(Leave blank if unknown)				
Total Amount			Payment Method	
			OACH	
25.00				

5) Review your personal information and purchase amount. Enter your credit card information. Check "I am not a robot" Click "Submit". You will receive an emailed receipt which will be your proof of purchase and should be available if asked to provide it.

Reference 2	Program 3	
Amount 3	Reference 3	
Card Number *	Expira	tion* CVV*
	MM/	YY
Transaction Amount	Fee	Total Amount
25.00	0.50	25.50
I'm not a robot	2	
	reCAPTCHA Privacy - Terms	4
	Submit	•
S	napppav	

Any questions can be sent to: ra-dmvaforestry@pa.gov or call (717)-821-3027 or (717) 861-8181