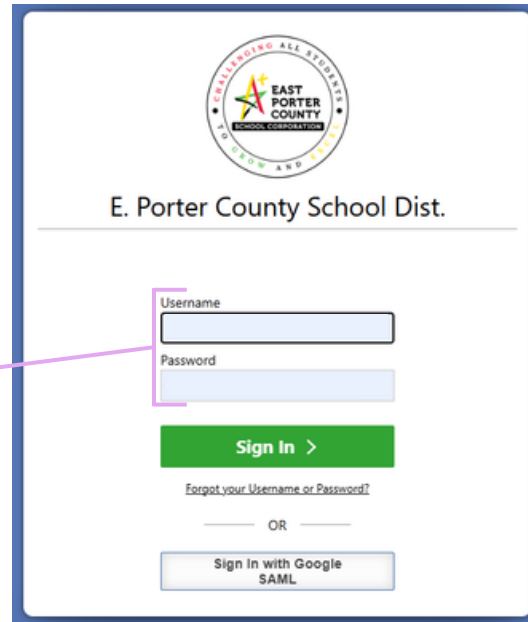


Follow the directions below to add funds to your student's lunch account or pay for student fees.

STEP 1:

To fund your student's lunch account or pay student fees using East Porter's eFunds, you must first **sign in to East Porter's Qmlativ platform** using your Family Access Username and Password.

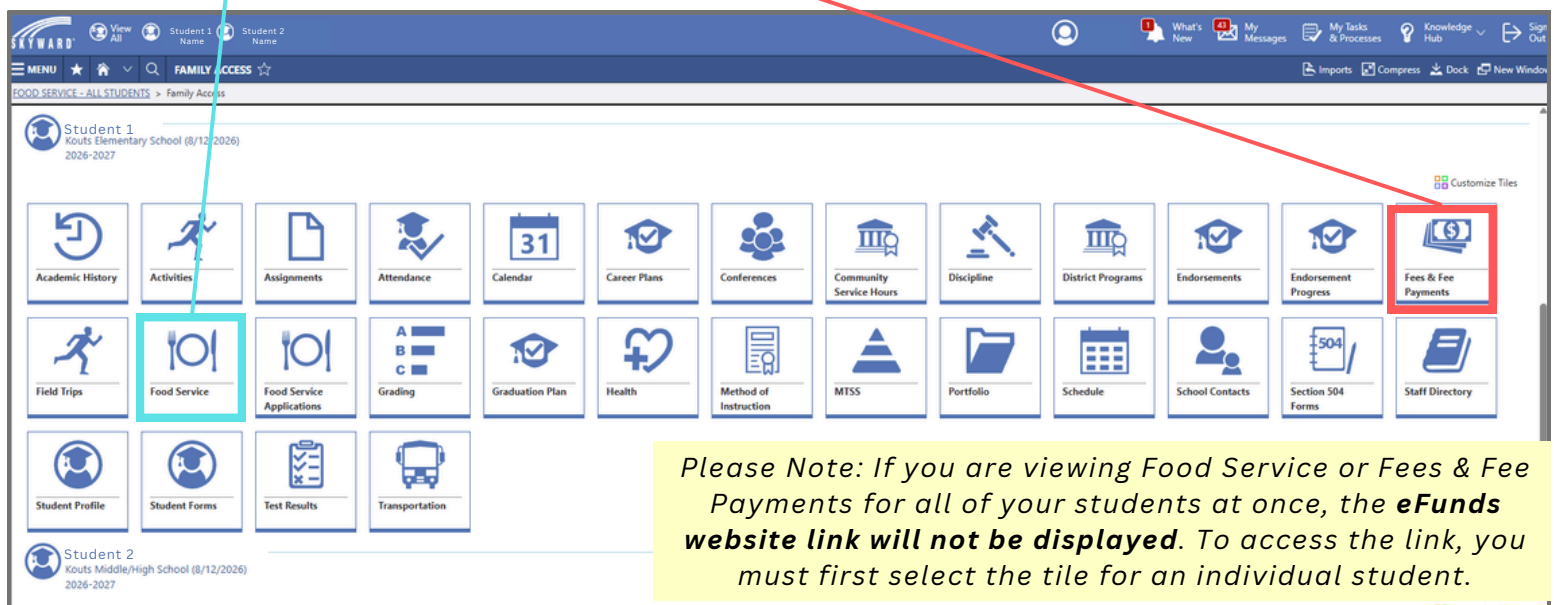
<https://skyward.iscorp.com/EastPorterCountySchCorpINStu>



STEP 2:

On the Qmlativ dashboard, you will see all of your **active** students and Tiles that allow you to access the information available in Family Access.

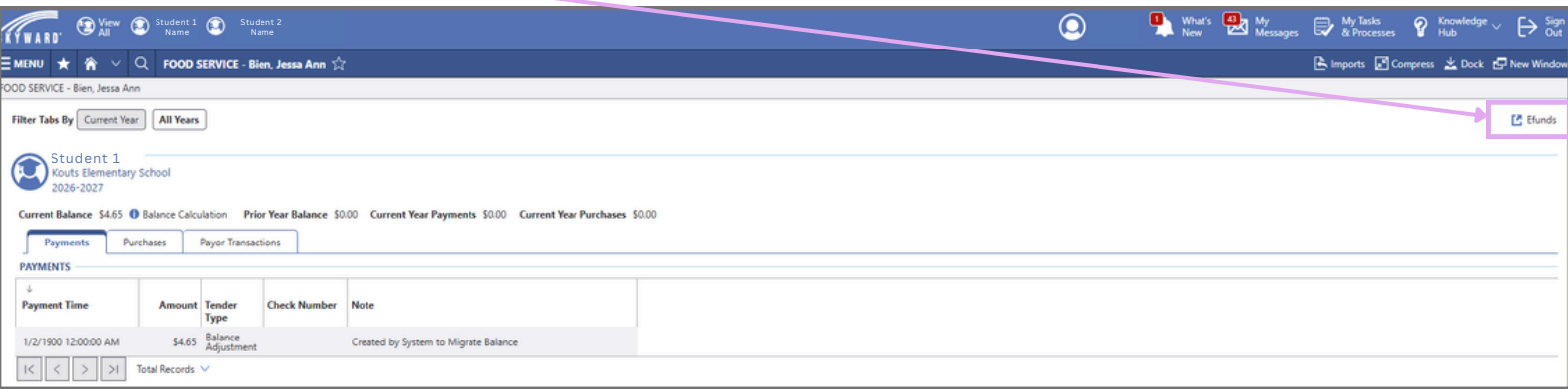
Select **Food Service** or **Fees & Fee Payments** for **one** of your students.

Please Note: If you are viewing Food Service or Fees & Fee Payments for all of your students at once, the **eFunds website link will not be displayed**. To access the link, you must first select the tile for an individual student.

STEP 3:

Select the **eFunds** link in the right-hand corner.

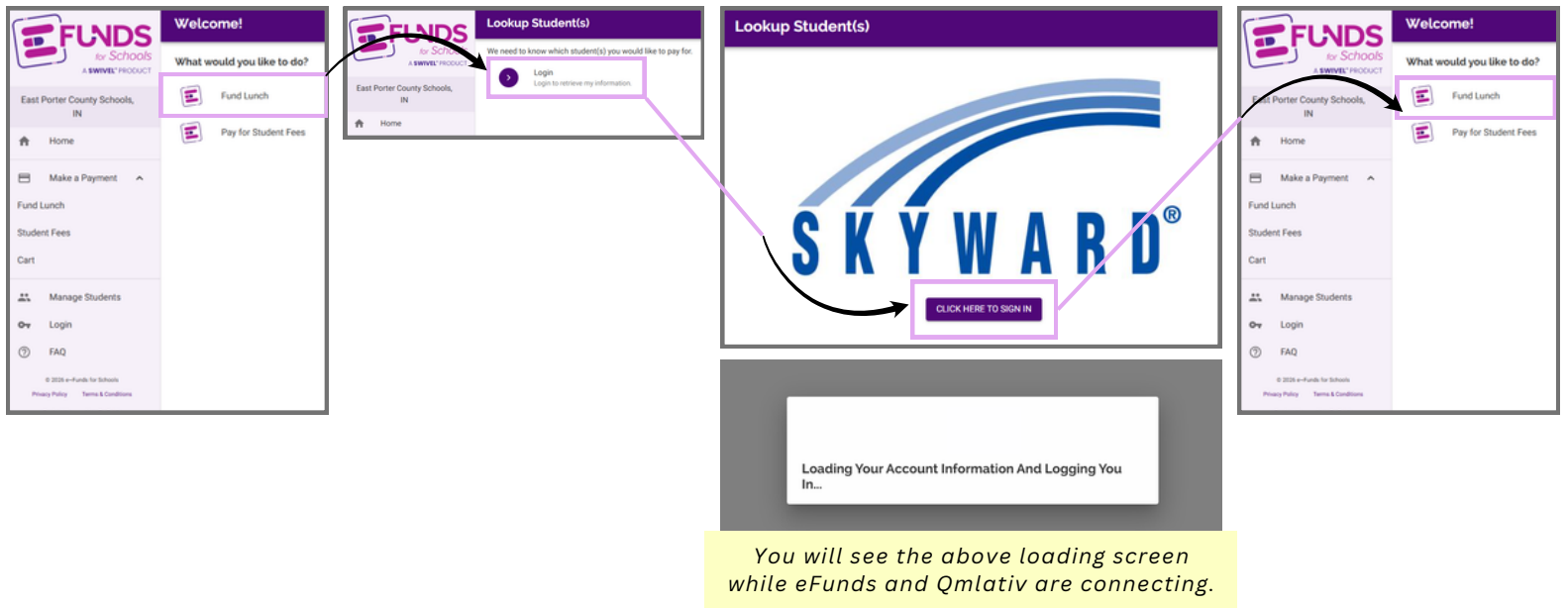


STEP 4:
Choose **Fund Lunch** or **Pay for Student Fees**.

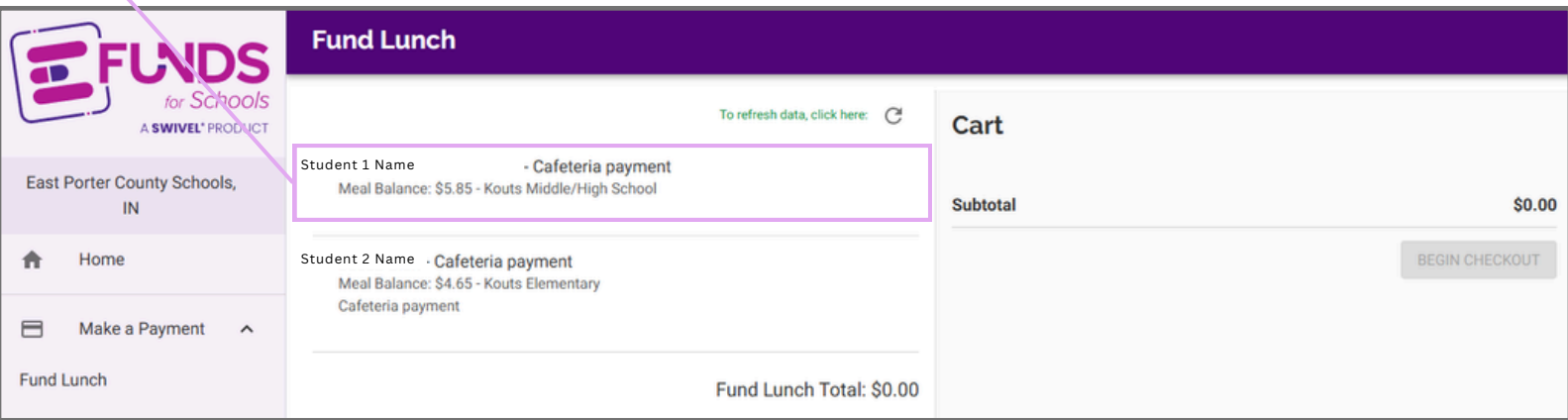
STEP 5:
Select **Login**.

STEP 6:
Choose the “Click Here to Sign In” button, and eFunds will automatically connect your active students to your eFunds account.

STEP 7:
Then eFunds will push you back to the Step 4 screen and have you choose **Fund Lunch** or **Pay for Student Fees** again.



STEP 8:
Select **one** of your students.



STEP 9:

Add the **dollar amount** you would like to add and choose **Add to Cart** to add funds to the student's account.

Repeat Steps 8 & 9 for each student account to which you want to add funds.

Fund Lunch

← GO BACK

Cafeteria payment

Meal Balance: \$5.85 - Kouts Middle/High School

5.00

ADD TO CART

Cart

Student 1 NameCafeteria payment\$10.00

×

Subtotal\$5.00

BEGIN CHECKOUT

STEP 10:

After you have added funds to the student or students' account(s) of your choice, select **Begin Checkout** to proceed with the checkout process.

Fund Lunch

To refresh data, click here: 

Student 1 Name - Cafeteria payment Added

Meal Balance: \$5.85 - Kouts Middle/High School

\$10.00

Student 2 Name - Cafeteria payment

Meal Balance: \$4.65 - Kouts Elementary

Cafeteria payment

Fund Lunch Total: \$ 5.00

Cart

Student 1 Name Cafeteria payment 

\$10.00

Subtotal

\$5.00

BEGIN CHECKOUT

STEP 11:

Select a **Payment Method**.

Select Payment Method

Choose a payment method.

New Credit / Debit Card

>

New Direct Debit

>

New Credit / Debit Card

Cardholder Name *

Card Number *

Expiration Date (MM/YY) *

Address *

Address Line 2 (Optional)

City *

State *

Zip Code *

The payment service only accepts Visa, Mastercard, Discover, and American Express cards.



* indicates required field

ADD CREDIT / DEBIT CARD

Consent

By clicking add, I confirm that the above listed information is correct and I / We have authorization to make charges to this account. I understand that a fee will be applied to any payment assessed and collected by the third party processor for the online payment services they provide. I authorize the third party to combine multiple payments into a single payment in order to lower the fees that are assessed.

Add New Direct Debit

Account Number *

Routing Number *

* indicates required field

Name		0123
NAME ADDRESS CITY STATE ZIP		0123456789
Pay To The Order Of *	\$	
BANK NAME		CHECKLAND
BANK NAME ADDRESS CITY STATE ZIP		
FOR		0123
0123456789 012345678901234		

Routing Number Account Number

A deposit ticket is not to be used to enter the routing number. The routing number on a deposit ticket can be different than an actual check. Please enter the routing number from an actual check to ensure the payment will process correctly.

Fee Notice

If any e-Funds for Schools payment that is authorized from your checking account is returned for Non Sufficient Funds "NSF", the e-Funds for Schools service provider will charge your account a \$15.00 NSF Fee. Payments that are returned as NSF may be retried up to an additional 1 time(s). There will be a \$1.50 convenience fee added to each payment you make using this service.

Consent

By clicking "Add", I confirm that the above listed information is correct, and to pay the associated fee(s) assessed and collected by the third party payment processor on each payment made with this payment method.

STEP 12:
Confirm your payment information and select **Pay Now**.

Confirm Payment

Method

Date

Frequency

Contact

Subtotal

Convenience Fee

Total for Today

When the payment has processed, a confirmation message will display with a **Reference Number** and **payment details**.

Thank You!

Payment Method

Credit Card

One-Time Payment Processed

Reference Number

Payment Date

July 27, 2026

Amount

\$7.95

MAKE ANOTHER PAYMENT

The payment will also reflect in Family Access.

SKYWARD

View All

Student 1 Name

Student 2 Name

MENU

★

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🔍

FOOD SERVICE - |

FOOD SERVICE -

Filter Tabs By

Current Year

All Years

Student 1

Kouts Middle/High School

2026-2027

Current Balance

\$10.85

Balance Calculation

Prior Year Balance

\$0.00

Current Year Payments

\$5.00

Current Year Purchases

\$0.00

Payments

Purchases

Payor Transactions

PAYMENTS

Payment Time	Amount	Tender Type	Check Number	Note
7/27/2026 8:55:06 PM	\$5.00	Online		
1/2/1900 12:00:00 AM	\$5.85	Balance Adjustment		Created by System to Migrate Balance

I<

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Total Records

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