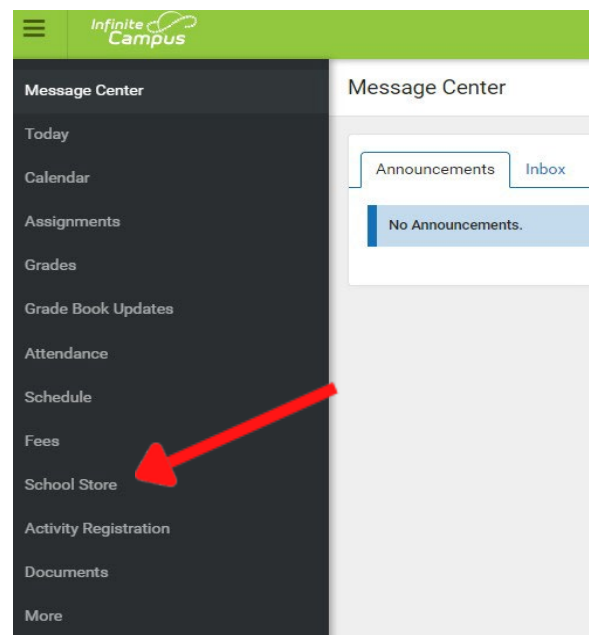
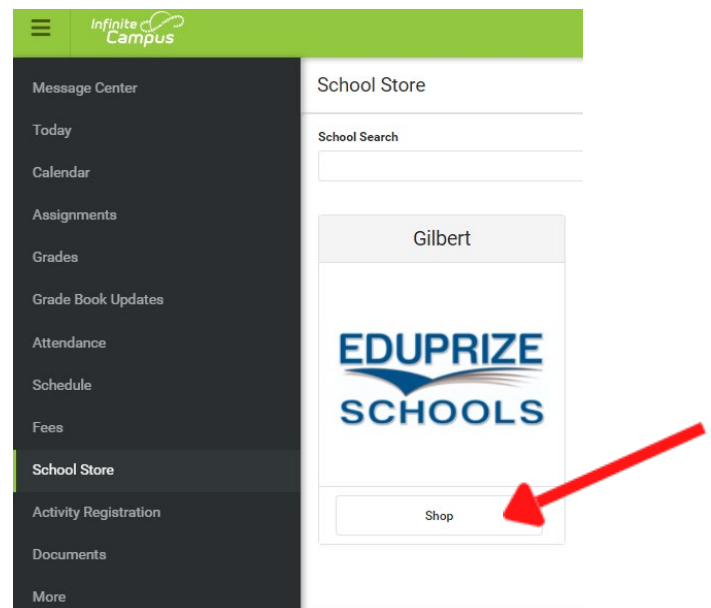


- 1 Login to the Infinite Campus Parent Portal:
<https://eduprizeaz.infinitecampus.org/campus/portal/parents/eduprize.jsp>
 - If you do not have a Parent Portal Account, email your first & last name to:
 - Gilbert campus: gilbertenrollment@eduprizeschools.net
 - Queen Creek campus: qcenrollment@eduprizeschools.net

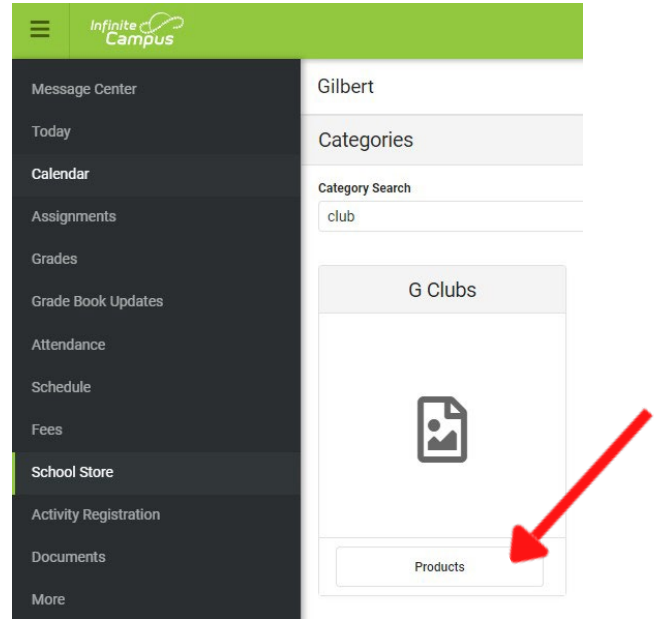
- 2 Click the "School Store" link on the bottom left:



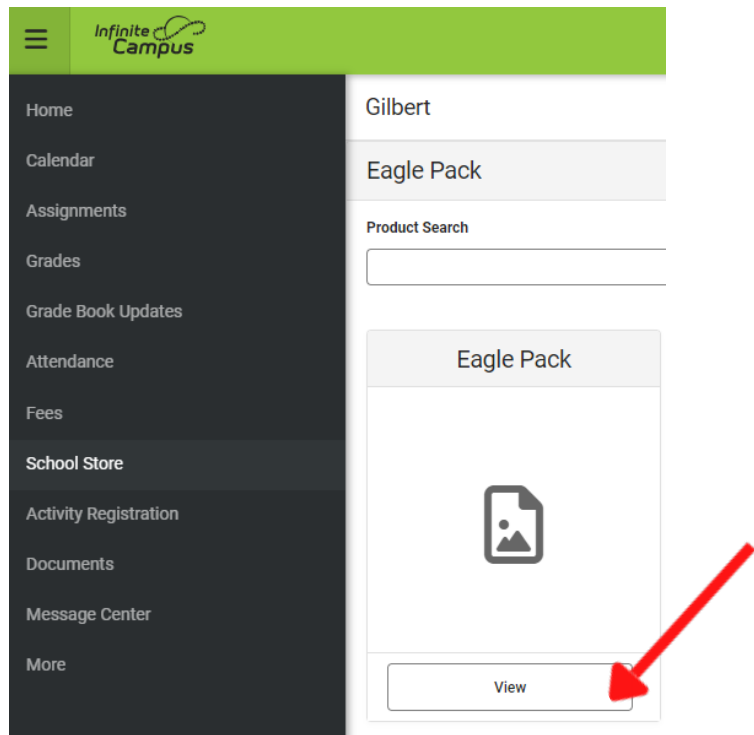
- 3 Click the "Shop" link under the campus your child attends:



4 Click the "Products" button under "Eagle Pack".




5 Click "View" under the option you wish to pay for.



- 6 Select the student recipient that you are paying for. Then "Add to Cart." Once added click "My Cart"

Eagle Pack



7th - 12th Grades (Eagle Pack includes Elective Fee*, ID and Agenda or EVIT Transport Fee)

Recipient *

Student Name

Price
\$70.00

Quantity *
1

Total Price
\$70.00

Add to Cart Close

1 Item in Cart
\$70.00

My Cart

My Accounts

- 7 You will need to add a payment method if you have not saved on previously. Then click "Submit"

1 Items in Cart \$25.00 My Cart My Accounts

All fees and payments are non-refundable. If you have any questions please contact the school's business office.

STORE ITEMS	NAME	QUANTITY	AMOUNT
G Comp CLUB - G Comp CLUB Non E CA Eligible	Student Name	1	\$25.00

Payment Method

Subtotal: \$25.00
Service Fee: \$0.63
Total: \$25.63

Email Address for Receipt
user@example.com

Submit Payment Feedback

Payment Method

Accepted Payment Methods

VISA DISCOVER echeck

Checking, Savings, or Card *

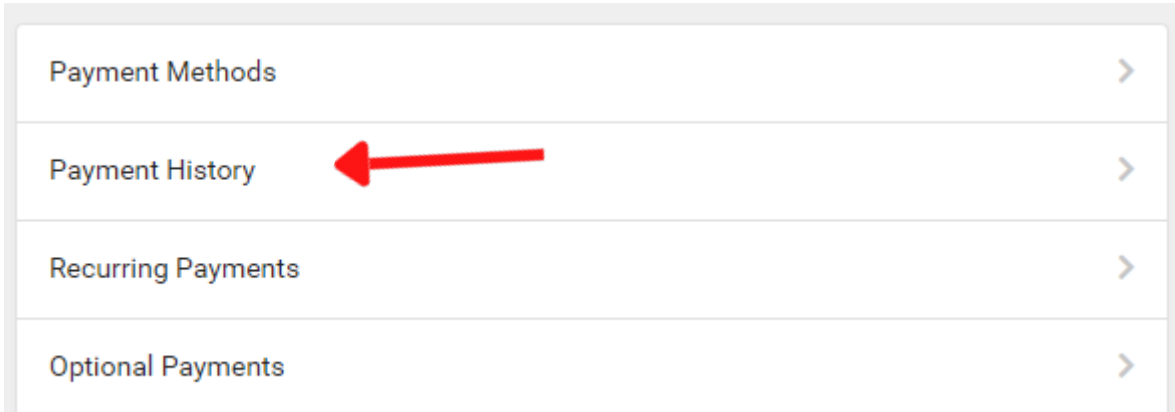
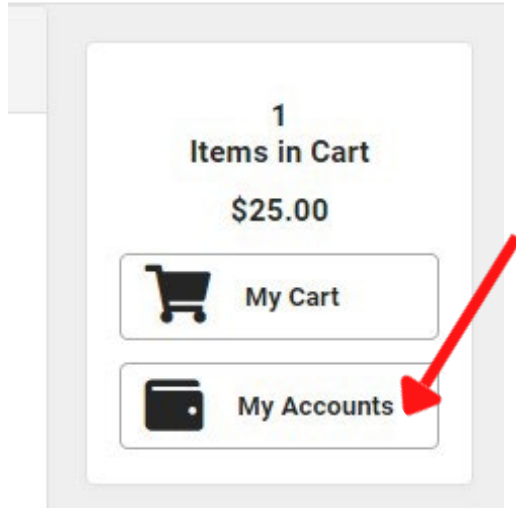
Checking
 Savings
 Credit Card/Debit Card

- 8 Payment Options are credit card or echeck. All payments are assessed a .35 cent fee. In addition, all credit/debit cards are charged an additional 2.5 % service fee.

9

To confirm your purchase and print a receipt. Click "My Accounts" then "Payment History".

It may not display here right away



< Back | Payment History

Payment Transaction
12/28/2021 1:20 PM

Search Range
Last 14 Days

DATE	STATUS	AMOUNT
12/28/2021	Completed	\$164.00

Reference Number :
[REDACTED]

Payment Method :
VISA

RECIPIENT	ITEM	STATUS	AMOUNT
Student Name	JV Girls Volleyball - JV Girls Volleyball	Completed	\$160.00
	Service Fee	Completed	\$4.00
Total			\$164.00

Receipt Close