



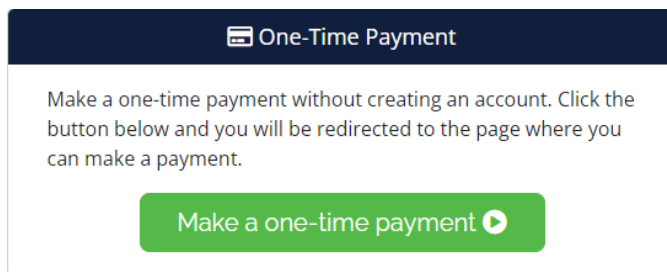
Instructions for Online Payment Submission for Paper Applications

Step 1

- Navigate to ePAY site: <https://magic.collectorsolutions.com/magic-ui/en-US/Login/il-IDFPR>

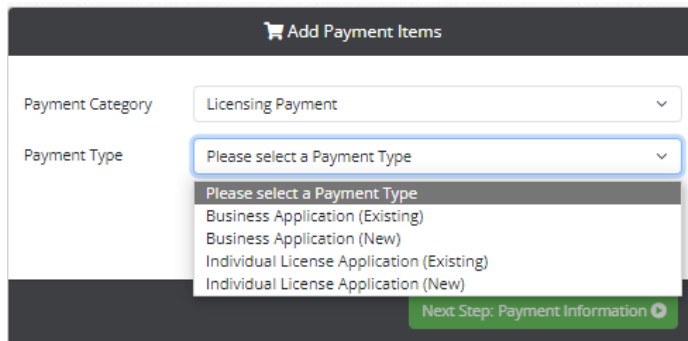
Step 2

- Choose “Make a one-time payment”



Step 3

- "Licensing Payment" should be selected as your Payment Category.
- Choose the appropriate Payment Type



Payment Types

- **Business Application (Existing)**
Currently have a license number in Illinois for this profession type. License number is required.
- **Business Application (New)**
This will be a new license for this Business and Profession Type. Currently there would be no license number for this Business and Profession Type.

- **Individual License Application (Existing)**
Currently have a license number in Illinois for this profession type. License number is required.
- **Individual License Application (New)**
This is a new license for the Individual and Profession Type. Currently there is no license number for this Individual and Profession Type.

Step 4

Complete all required fields for your Payment Type. **Tips for completing this step:**

Business and Individual (Existing)

- **Application Type**
Application Type must match the paper application being submitted.
- **Matches License**
Ensure the information provided is exactly as it appears on your license. (Business Name/Last Name/First Name/License Number)
- **Fee**
Fee information may be found on your paper application, which is available via your respective profession page on [Illinois Department of Financial & Professional Regulation](#).

Incorrect payments or providing information that does not match your paper application, may cause application processing delays.

🛒 Add Payment Items

Payment Category

Payment Type

Please enter the following information to identify the payment:

Application Type*

Business Name*

Profession Name*

License Number*

Email*

Comments

Payment

Payment Amount

Next Step: Payment Information ➔

🛒 Add Payment Items

Payment Category

Payment Type

Please enter the following information to identify the payment:

Application Type*

Last Name*

First Name*

Profession Name*

License Number*

Email*

Comment

Payment

Payment Amount

Next Step: Payment Information ➔

- **Licensure Method**
 - Please refer to the application packet available for your profession. This can be found on [State of Illinois | Department of Financial & Professional Regulation](#) website.
- **Matches Paper Application**
Ensure the information provided is exactly as it appears on the paper application.
- **Fee**
Fee information may be found on your paper application, which is available via your respective profession page on [Illinois Department of Financial & Professional Regulation](#).

Incorrect payments or providing information that does not match your paper application, may cause application processing delays.

Add Payment Items

Payment Category	<input type="text" value="Licensing Payment"/>
Payment Type	<input type="text" value="Business Application (New)"/>
Please enter the following information to identify the payment:	
Licensure Method (Refer to application)*	<input type="text" value="Accept Exam"/>
Business Name*	<input type="text" value="Exactly as written on application"/>
Profession Name*	<input type="text" value="<Please Select>"/>
FEIN*	<input type="text" value="Exactly as written on application"/>
Address 1*	<input type="text" value="Exactly as written on application"/>
Address 2	<input type="text" value="Exactly as written on application"/>
City/Town*	<input type="text" value="Exactly as written on application"/>
State/Province/Region*	<input type="text" value="Exactly as written on application"/>
Zip/Postal Code	<input type="text" value="Exactly as written on application"/>
Country (If not United States)	<input type="text" value="Exactly as written on application"/>
Phone	<input type="text" value="(xxx) xxx-xxxx"/>
Email*	<input type="text" value="Exactly as written on application"/>
Comments	<input type="text" value="If further details are required for this payment. (200 char max)"/>
Payment	
Payment Amount	<input type="text" value="\$ 0 . 00"/>

Add Payment Items

Payment Category	<input type="text" value="Licensing Payment"/>
Payment Type	<input type="text" value="Individual License Application (New)"/>
Please enter the following information to identify the payment:	
Licensure Method (Refer to application)*	<input type="text" value="<Please Select>"/>
Last Name*	<input type="text" value="Exactly as written on application"/>
First Name*	<input type="text" value="Exactly as written on application"/>
Middle Initial	<input type="text" value="Exactly as written on application"/>
Profession Name*	<input type="text" value="<Please Select>"/>
SSN (Last 4)*	<input type="text"/>
Address 1*	<input type="text" value="Exactly as written on application"/>
Address 2	<input type="text" value="Exactly as written on application"/>
City/Town*	<input type="text" value="Exactly as written on application"/>
State/Province/Region*	<input type="text" value="Exactly as written on application"/>
Zip/Postal Code	<input type="text" value="Exactly as written on application"/>
Country (If not United States)	<input type="text" value="Exactly as written on application"/>
Date of Birth*	<input type="text" value="mm/dd/yyyy"/>
Phone	<input type="text" value="(xxx) xxx-xxxx"/>
Email*	<input type="text"/>
Comments	<input type="text" value="If further details are required for this payment. (200 char max)"/>
Payment	
Payment Amount	<input type="text" value="\$ 0 . 00"/>

Step 5

After the above information is complete and verified you can select “Add Item and Checkout”

Payment

Payment Amount

[+ Add Item](#) [+ Add Item and Checkout](#)

Step 6

Complete the Billing Contact Information and click “Next Step: Add Payment Method”

Billing Contact Information

Name

Address

Street Address Continued

City

Country

State

Zip Code


Email

Mobile Phone

[◀ Back to Cart Information](#) [Next Step: Add Payment Method ▶](#)

Step 7





Complete the Payment and click “Next Step: Review Payment”

 **Payment Information**

Amount Due

Payment

Please select your Payment Method

Credit Card    

Name on Card


Card Number

Expiration Month

Expiration Year

Security Code

Card Zip Code

eCheck 

Step 8

Review your payment information and select “Make Payment”

Step 9

Payment receipt will appear on your screen (email will also be sent).

Please note this is a receipt acknowledging the payment portion of your application only. You must still submit your application (include the approved number from receipt if payment has already been made) to the Department for processing. Your application will not be processed until it is received.

Acknowledgement of Payment

Please note this is a receipt acknowledging the payment portion of your application only.
You must still submit your application (including the approved number from below) to the Department for processing.
Your application will not be processed until it is received.

Thank You for Your Payment
Approved
5/3/2024 11:48 AM Central Standard Time

Customer Name
Effective Date
5/3/2024
Approved 20002874

Item	Amount
Business Application (Existing)	\$50.00
Subtotal:	\$50.00
Transaction Fee:	\$1.13
Total Charged to: Visa ***** 1111	\$51.13
Total Amount Paid:	\$51.13

Step 10

Paper Application

- Enter the Approved # from your receipt (highlighted above) on your paper application.
- Select if you have made an online payment or if you will be mailing in a check/money order with your application.

<p><i>Payment Method</i></p> <p><input type="checkbox"/> Online – Paid online at: https://idfpr.illinois.gov/epay.html in the amount of _____. Approved # _____</p> <p><input type="checkbox"/> Check/Money Order. Check# _____</p>
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