Penalty Assessment Payment Instructions

1. A user with manager credentials must log in the system twice, as a manager and then as a user.

www.vendorsales.state.nm.us

- 2. Select the **Admin** option on the main toolbar.
- 3. Select the Make Tag Penalty Payment option from the dropdown box.

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Home My Account - Searc	ch 🔹 Reports 🔹 🌘	dmin Help -								
WELCOME WAL-MART #1380		Make Cash Sales Payment								
CUSTOMER SEARCH	0	Make Tag Penalty F	Payment							
DL Scanner Field:	DL Scanner Field				_					
First Name:	First Name		Last Name:	Last Name		1				
Date of Birth:			SSN-Last 4:	SSN-Last 4		1				
Username:	Username		CIN:	CIN		1				
(Helpful Hint: Search by	y last name and last fo	ur of SSN.)								
4. Next, the screen v option to select a me	vill display ethod of pay	the total P A ment, Crec	YMENT lit Card o	AMOU or by ele	J NT du ctronic	ue and c Chec l	the ver king A	ndor w A ccoun	vill be g n t.	iven the
NMDGF Time: 12:56:08		le la	2 C	Logged in as U	ser: VendorT	Fraining Mar	ager: Vendo	orTraining	Logout Us	er Logout
Home My Account - Sear	ch V Reports V	Admin T Help T							_	
		AL MART #1380		_	_	_	_	_	_	
		-E-MART #1500								
Cancel Payment										
PAYMENT AMOUNT										
* Payment Amount:	125.00									
Your vendorship has 1 unpaid penalti	ies for non-returned ca	arcass tags, for a total	penalty of \$125.00).						
PAYMENT AMOUNT										
Customer will be charged \$125.0	0 when you submit	this form.								
CHECKOUT				_	_	_	_	_	_	
PURCHASE SUMMARY										
		You wil	be charged \$125.	00 when you su	Ibmit this for	m.				
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How would you like to make a payment? (Credit Card) Checking Account

5. After the vendor has entered all required fields for the credit card or checking account information, select **Continue** to process the transaction.

The system will automatically change the status of the carcass tags to Penalty Paid.

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