INTERESTED IN SETTING UP A SAFE AND SECURE ACCOUNT?

When making your child support payment through MyFloridaCounty.com, you have two options. You can enter the case and credit card information each time that you make a payment or you can set up an account to store the information with MyFloridaCounty.com.

By setting up an account:
- You have the option to pay by e-check or credit card;
- You are free to process the payment at your convenience;
- You no longer have to add case information or credit card information each time. Your case and banking information reside in a safe and secure environment, only you have access to this information. The information is retrieved by supplying a user name and password that you have chosen;
- The system keeps track of the activities that have taken place on your account through MyFloridaCounty.com, providing you a detailed history of transactions.

To set up an account, go to [www.myfloridacounty.com](http://www.myfloridacounty.com), click on Pay Child Support and View Payment History, click on Child Support Payment Account Set-up and follow the on-screen instructions.

For printed instructions, please request a copy of the Setting up Your Child Support Payment Account brochure by calling 1-877-326-8689; or emailing webmaster@MyFloridaCounty.com.
How would it sound to you if you could make your child support payment over the Internet? Pretty sweet, huh?

By following the simple directions listed below, it is easy to make a one-time child support payment, conveniently and securely.

**CAUTION**

Funds are withdrawn immediately.

Warning: Making a support payment using this service will deduct money from your account IMMEDIATELY!

2. Click on Pay Child Support & View Payment History.
3. Click on Pay Child Support On-line.
4. On the ADD CASE screen, enter the Case Number to which the payment is to be applied. If making payments on multiple cases, each case should be added before proceeding to the next screen.
5. Enter the Withholding Date and Payment Amount.

**Withholding Date:**

For employers or self-employed persons:
Date in which funds will be deducted from employee's pay.

For parents: Date that you submit payment.

**Medical Support:**

Employers: Please select YES if the employee has family medical insurance.

Enter Amount of payment for each case.

Click Continue.

6. Enter Credit Card Information, and Contact Information.

Click Process Payment.

7. The next screen is a Confirm Information page. Please ensure that all credit card information is accurate. If corrections are necessary, click the Revise Information arrow and make corrections. Once all information is accurate, click the Process Payment arrow.