ClassMate *for* Adult Education

Payment Processing

Payment Processing

What we'll Learn…..

Payment Processing Pre-Requisites
- Base Data

Student Payment Processing

- Student Account Balance Overview
- Course Balance Overview
- Adding Additional Fees
- Applying Credits/Discounts
- Applying Payments
  - Unallocated funds
  - Allocated funds
- Student Account Changes
  - Applying a Refund
  - Zeroing out a Student Account
  - Flagging a Bad Check
  - Voids
  - Deleting Voided Transactions (Optional feature)
  - Re-allocations
  - Scenarios

Employer Billing/Payments & Payment Processing Reports

- Applying Employer Billing
- Applying Payment
- Creating an Invoice
- Applying a Refund
- Reports

Payment Processing

Module Assignment

Payment Processing

- Employer Billing/Payments
- Student Payment Processing

Report Assignment

Payment Processing

- Accounts Receivable List
- Aged Accounts Receivable
- Balance Due Report
- Cashier Report
- Course Fees by Course
- Course Fees by Student
- Daily Deposit Report
- Employer Invoice
- Out of District Fees by Student - *Note: this report requires you have a fee setup called: "Out of District" in the Fee Management Module, and then have students assigned this fee
- Student Account Statement
- Student Statements by Class

> **Note:** The above modules & reports will need to be assigned to users by the site's ClassMate Adult Education System Administrator

Payment Processing

Payment Processing Pre-Requisites

The following items must be completed before performing any Payment Processing steps:

- o **Discounts** must be created in Discount Management Module
- o **Employers** must be created in Employer Management Module
- o **Fees** must be created in Fee Management Module
- o **Funding Sources** must be created in Funding Sources Management Module
- o **Payment Methods** must be created in Master Codes Management Module
- o Students must be enrolled in courses/classes in Registration/Enrollment Module

Note: If you do not have any of the above modules assigned to you, please contact your site's ClassMate Adult Education System Administrator to request they be assigned to you.

Payment Processing
Student Payment Processing

Getting Started
Double click **Modules >**
Double click **Payment Processing >**
Click **Student Payment Processing**

In the Student Payment Processing Module**,**
ClassMate users can apply payments to student accounts,
add additional fees, apply discounts,
set employer billing, apply refunds, and flag
a bad check

Courses can be setup in ClassMate to have specific fees associated with it. This functionality then allows all the associated fees to be linked to any enrolled student in the course. It may be necessary to add additional fees to a student account, for example, a late registration fee. This can be done in the Payment processing module
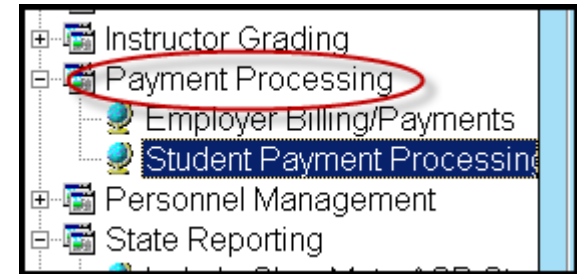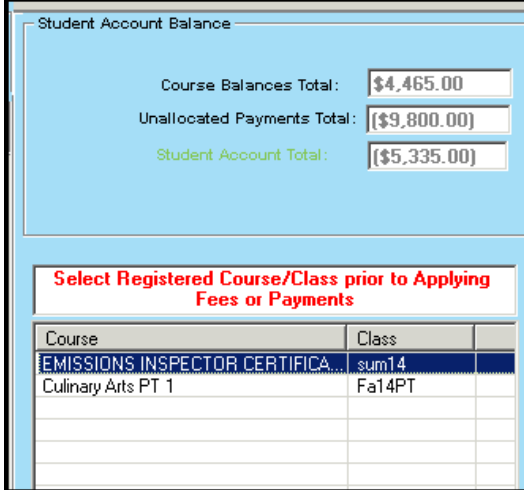
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Payment Processing

Student Account Balance: Overview

The ClassMate payment processing functionality allows users to easily see a total outstanding balance for a student. That is, if a student is registered for several courses the **Student Account Balance** will display the **TOTAL** for **ALL** courses with an outstanding balance.

If a student has unallocated funds, the total will also display
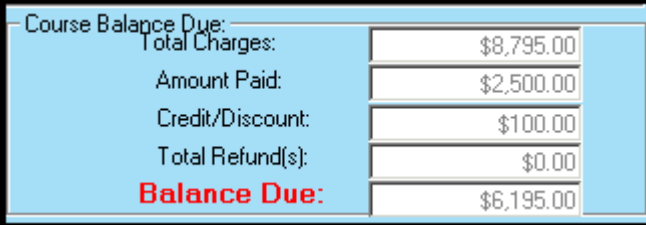
Student Course Balance: Overview

The ClassMate payment processing functionality allows users to easily see a total outstanding balance for an **Individual Course**. The table displays the total charges for that course, amount paid to date, any credits/discounts applied, refunds given and the **Balance Due** for the selected course **ONLY.**
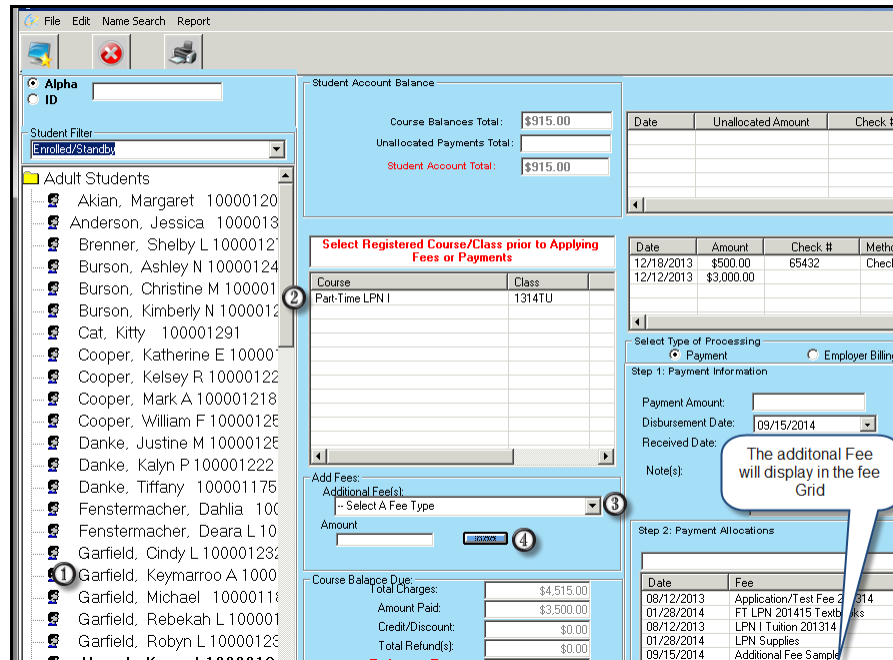
www.com/products/classmate

Payment Processing

Student Payment Processing: Adding Additional Fees

① Select the **Student Name** from the listing on the left of the screen

② Select the **Course** from enrolled course listing. The fee will be added for this course /student only

③ The current list of fees associated with the selected course appear at the bottom of the screen in the payment allocations Grid. To add any additional fees, click the drop-down to display all additional fees. Select the **Fee** you would like to add. If a fee is not listed in the drop down menu, contact your system administrator. You may also enter a custom fee if needed

④ Click the **BLUE** **Add** button. The Balance Due will auto-update and the added fee with display in the payment allocation/fee grid

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Student Payment Processing: Applying a Credit/Discount

A Credit/Discount can be applied to a student account just as a regular payment would. Credit/Discounts can also be allocated to specific fee types. Credits/Discounts applied in dollar amounts can be allocated to several fee types, while percentage credit/discounts can only be allocated to 1 fee type

① Select the **Student Name** from the listing on the left of the screen
② Select the **Course** the **Credit/Discount** should be applied
③ Select the **Credit/Discount** Radio button

Note: A Credit/Discount should be thought of as a method to reduce the amount a student owes without any money exchanged. For example, a student receives a 50% discount on tuition because they are a senior citizen.

Payment Processing

Student Payment Processing: Applying a Credit/Discount

④ Select the **Discount to Apply** from the drop down menu. See your system administrator if a required discount does not appear on the list

⑤ Enter the **Disbursement Date**. System will default to current date. This is the date the monies are applied to the student account

⑥ Enter the **Received Date.** System will default to current date. This is the date the payment was physically received by the school

⑦ Enter any **Notes** related to this transaction

The list of fees associated with the selected course appear at the bottom of the screen in the credit allocations grid. Select the **Fee Type** the Credit/Discount should be allocated by clicking on the fee

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Student Payment Processing: Applying a Credit/Discount

The list of fees associated with the selected course display at the bottom of the screen in the **Credit Allocations** grid

8 Select the **Fee Type** the Credit Allocation grid by clicking on the fee name. The credit amount to be allocated will display in the remaining unallocated field

9 Select the **Blue** Allocate

10 Select the **Blue** Apply Button

The **Course Balance due** will now reflect the **Credit/Discount** selected
.

Course Balance Due:	
Total Charges:	$3,560.00
Amount Paid:	$0.00
Credit/Discount:	$1,780.00
Total Refund(s):	$0.00
Balance Due:	$1,780.00

Step 2: Credit Allocations Remaining Unallocated: 1780.00

Trucking Tuition -B   1780   Allocate ⑨   Clear

Date	Fee	Original Fee	Fee Balance	Allocation	Balance After Allocation	Discount Will Apply
08/10/2015	Trucking Tuition -B ⑧	$3,560.00	$3,560.00		$3,560.00	Y

Step 3: Process ⑩ Apply   Cancel

Payment Processing
Student Payment Processing: Applying a Credit/Discount

Apply a Credit/Discount to a Single Fee Type

⑦ In the **Credit Allocation Field** you will see the selected fee type display along with the Credit/Discount to be applied. If you want to apply the entire dollar amount/percentage discount to a single fee, Click the **BLUE** Allocate button.

NOTE: Credits/Discount setup in a **percentage** format can **ONLY** be applied to a single fee type
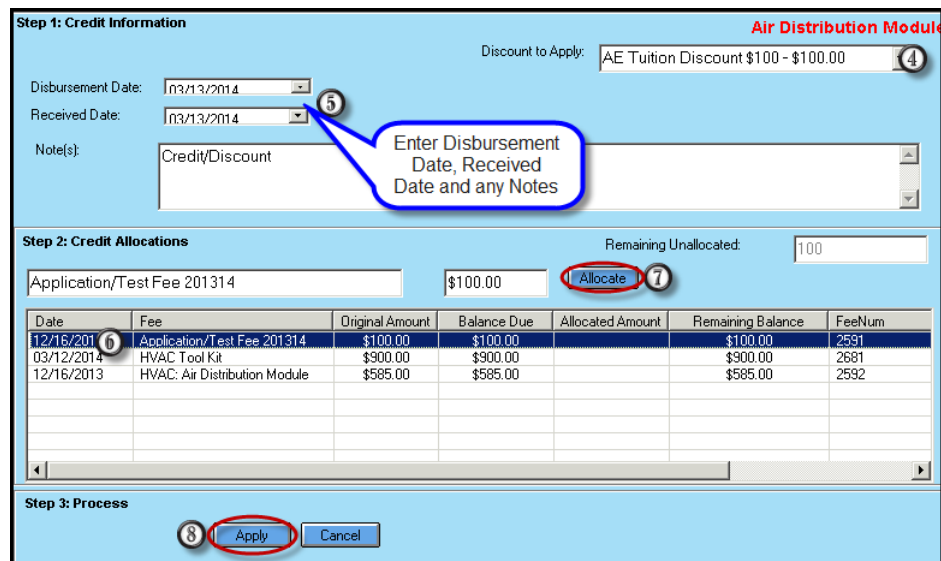
Apply a Credit/Discount to a Multiple Fee Types

If you want to apply a portion of a credit/Discount to multiple fee types, select the first fee you would like to allocate a dollar amount to. Enter the partial dollar amount in the field next to the **BLUE** Allocate button. Click the **BLUE** Allocate button. Select the additional fee type(s) until the **ENTIRE** dollar amount has allocated

NOTE: The **ENTIRE** dollar amount must be allocated before you can apply the credit/Discount

⑧ Click the **BLUE** Apply button

Payment Processing

Student Payment Processing: Applying a Credit/Discount

Helpful Hints: Credit/Discount Percentages

Percentages are applied to the original fee type amount. For example, if a 50% discount should be applied toward tuition and a portion of the tuition has been paid, the 50% will be applied to the original tuition amount

Credits/Discount setup in a **Percentage** format can only be applied to a **SINGLE** fee

Helpful Hints: Base Data Fee Management Setup

Ensure that any fee you may want to apply a credit or discount has been marked "**YES**" for **Discounts Apply.** If the fee type is marked "NO", credits/discounts will not be permitted for that fee

Payment Processing

Student Payment Processing: Applying a Credit/Discount

Helpful Hints: Course Payments

Note the **Course Payments** Grid before and after a Credit/Discount has been applied.

	Course Payments					
Date	Amount	Check #	Method	Type	Funding Source	Comment
				Before		

	Course Payments					
Date	Amount	Check #	Method	Type	Funding Source	Comment
09/15/2014	$8,500.00			Credit		Credit/Discount
				After		

Helpful Hints: Course Balance Due

Note the **Course Balance Due** Grid after a Credit/Discount has been applied. The Credit/Discount is displayed and the total balance due reflects the credit/Discount. The remaining balance in the fee grid should match the Balance Due
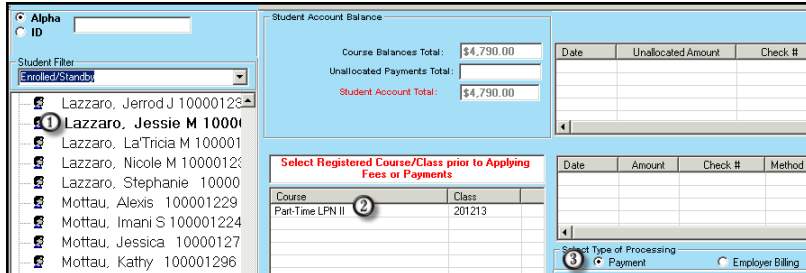
Balance Due:
Total Charges:	$1,585.00
Amount Paid:	$0.00
Credit/Discount:	$100.00
Total Refund(s):	$0.00
Balance Due:	$1,485.00

Payment Processing

Student Payment Processing: Allocating & Applying Payments

① Select the **Student Name** from the listing on the left of the screen

② Select the **Course**. You must select a course prior to making a payment if you want to apply the entire payment to that course only

③ Select the **Payment** Radio button
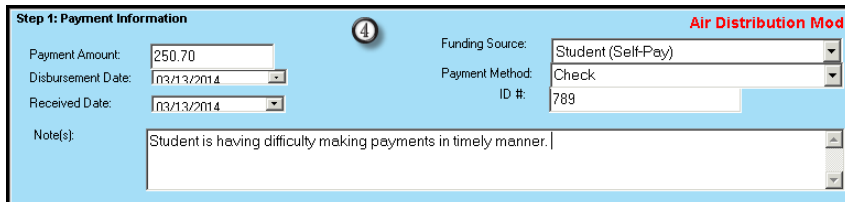
Populate the following Payment Information Fields:

④
Payment Amount:	Enter the payment amount
Funding Source:	Select from the drop down menu
Disbursement Date:	Enter the date the funds are applied to the student account. System will default to current date.
Received Date:	Enter the date the funds were received by the school. System will default to current date.
Payment Method:	Select from the drop down menu
ID Number:	Enter the payment method ID# (For example, check number)
Notes:	Enter any notes pertaining to the transaction
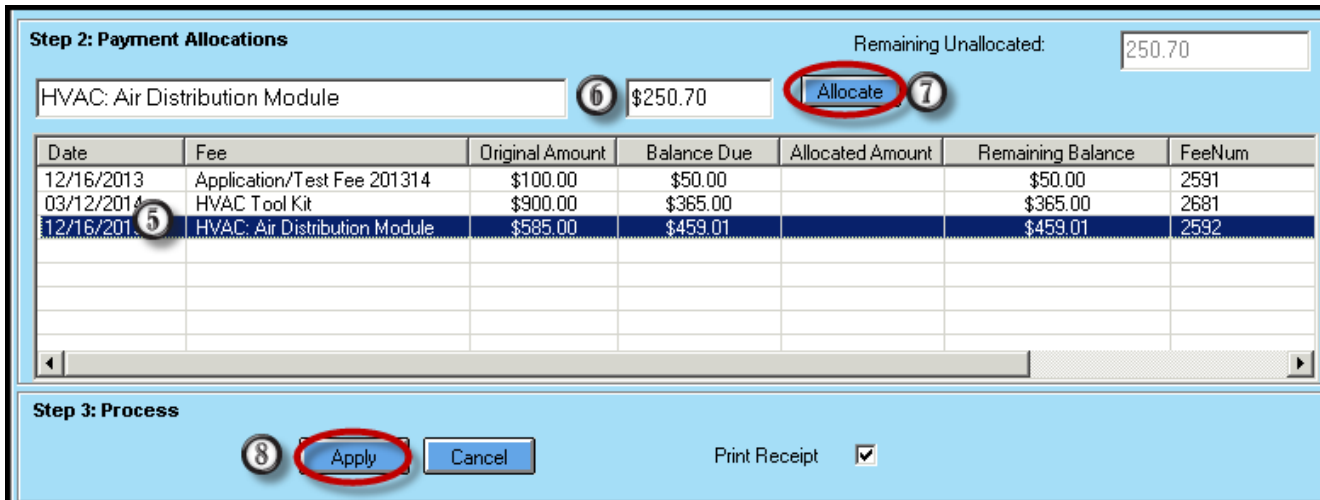
Payment Processing

Student Payment Processing: Allocating & Applying Payments

⑤ Select the **Fee Type** from the Payment Allocations grid. This is the fee type the payment will be allocated

⑥ Enter the **Allocation/payment** dollar amount in the field to the left of the **BLUE** Allocate button. If you are allocating the entire payment to a single fee type (such as tuition), there is no need to change the amount- it will default to the amount entered in the **Payment Amount** field

Should the need arise to allocate a payment to multiple fee types, simply follow the steps outlined above until the remaining unallocated funds field has a zero dollar amount. Remember to edit the dollar amount field to the left of **BLUE** allocate button to reflect the desired amount to allocate for each fee type.

⑦ Select the **BLUE** Allocate button

⑧ Select the **BLUE** Apply button
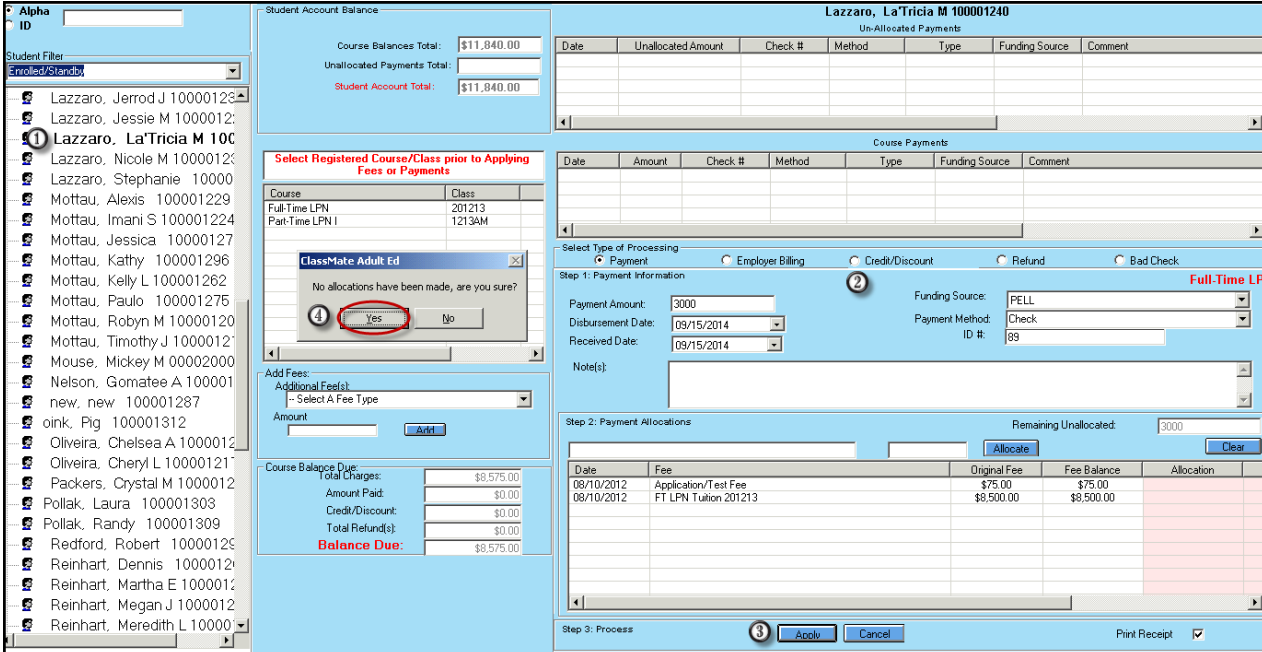
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Student Payment Processing: Unallocated Funds

ClassMate allows users to apply a received payment to a student account without allocating it a particular course/fees. Additionally, you can allocate the funds received to multiple course if needed. Students can carry unallocated funds with them on their student account using this payment functionality

① Select the **Student Name** from the listing on the left of the screen. **DO NOT** select a course

② Click the **Payment** button and populate all the payment information fields: payment amount, disbursement date, received date, funding source, payment method and ID# if required. You can also enter any additional notes related to this transaction

③ Select the **BLUE** **Apply** button

④ Select **"Yes"** when ClassMate asks "No Allocations have been made, are you sure?"

Payment Processing

Student Payment Processing: Unallocated Funds

⑤ Select **"OK"** when the transaction is complete message displays.

Note: The un-allocated payments grid now displays the unallocated funds
The following fields display:

Date	**Unallocated Amount**
Check #	**Method**
Type	**Funding source**
Comments	**Original Amount**
Payment #	**Unallocated #**
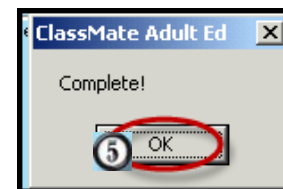
The Student Balance Table now displays the unallocated payments total as well. Remember Student Account Balance displays the **TOTAL** outstanding balance for all classes the student is enrolled

ClassMate Adult Ed

Complete!

⑤ OK

Student Account Balance — Lazzaro, LaTricia M 100001240

Course Balances Total:	$11,840.00
Unallocated Payments Total:	($3,000.00)
Student Account Total:	$8,840.00

Un-Allocated Payments

Date	Unallocated Amount	Check #	Method	Type	Funding Source	Comment
09/15/2014	$3,000.00	89	Check	Unallocated Pa...	PELL	

Select Registered Course/Class prior to Applying Fees or Payments

Course	Class
Full-Time LPN	201213
Part-Time LPN I	1213AM

Course Payments
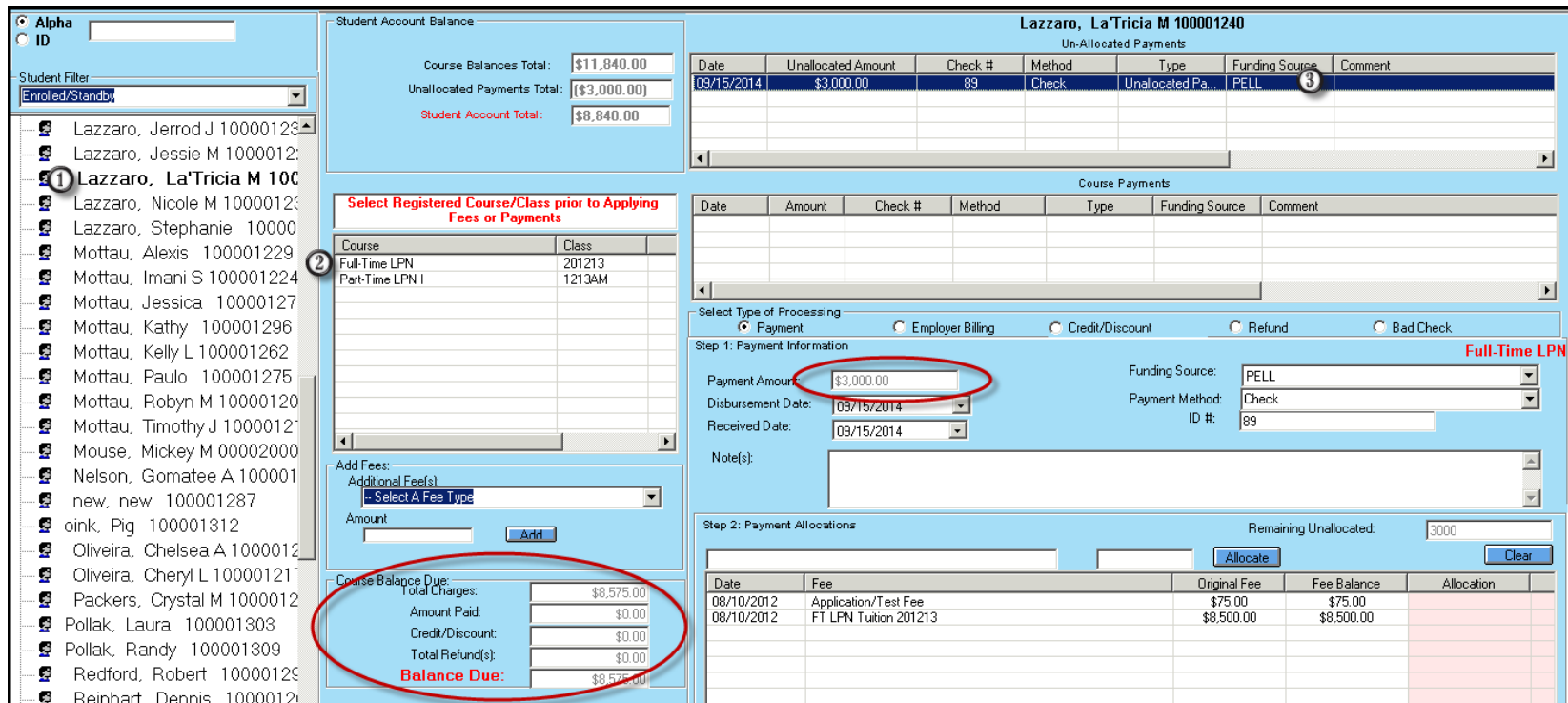
Date	Amount	Check #	Method	Type	Funding Source	Comment

Select Type of Processing

Payment Processing

Student Payment Processing: Making a Payment Using Unallocated Funds

① Select the **Student Name** from the listing on the left of the screen

② Select the **Course**. You must select a course prior to making a payment if you want to apply the payment to the course. Notice the fees associated with selected course will display in the payment allocations grid and the course balance due table will display the course associated fees

③ Select the **Unallocated Funds** record from the grid by clicking it. Notice the payment amount will default to the amount unallocated.

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Student Payment Processing: Making a payment using unallocated funds

④ Select the **Fee Type** from the payment allocations grid

⑤ Allow the entire **Unallocated Amount** to default or enter amount you would like to allocate toward the selected fee.

⑥ Select the **BLUE** Allocate button. If you do not allocate entire amount, you can select additional fees, enter amount and allocate or allow the remainder to continue as unallocated

⑦ Select the **BLUE** Apply button to complete all allocations

The allocation will display in the Course Payments Grid. If you have additional funds unallocated, the amount in the unallocated Payments grid adjusts to reflect the new amount.

Payment Processing

Student Payment Processing: Allocating & Applying Payments

Helpful Hints: Removing an Erroneous Fee

Fees associate with a student account can be removed **ONLY** if **NO** monies have been allocated to the fee type. Fees charged to a student account in error would use the following functionality:

> **Right Click** the erroneous charge and select **Remove Fee.** The fee will no longer display in the grid
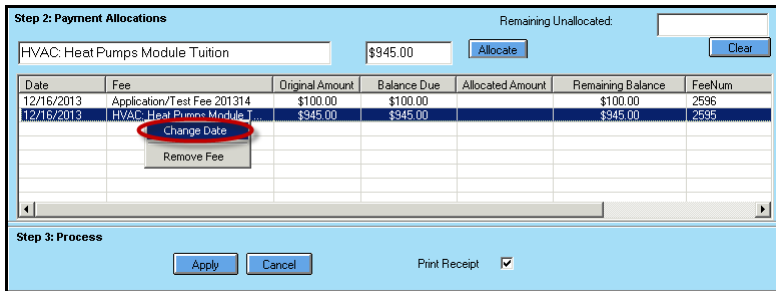
Helpful Hints: Adjusting the date on an allocation

The need may arise to adjust the date on an allocation. To adjust the date:

> **Right Click** the fee type you would like to adjust, modify the date and select **Change Date.** Select the new date from the drop down menu and select the **BLUE** SAVE button. The new date will display in the grid
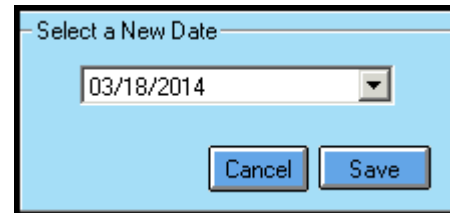
Payment Processing

Student Payment Processing: Allocating & Applying Payments
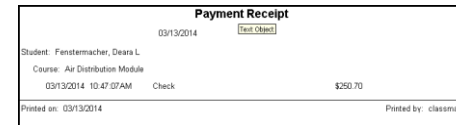
Helpful Hints: Print Receipt

The **Print Receipt** automation can set as a user default. This feature can be permanently turned by the system administration
This means each time a transaction is made by default automation will create a receipt. If users DO NOT have this default set and would like to print a receipt, simply check the Print Receipt box before making a transaction
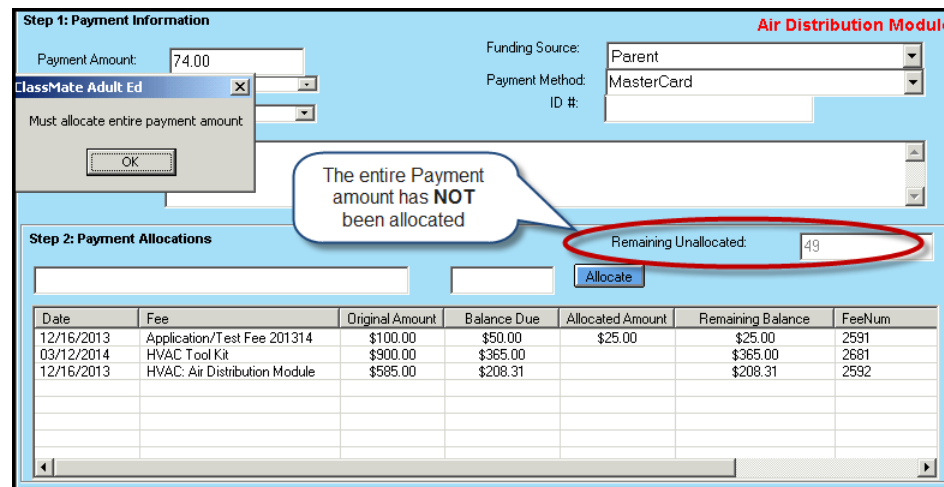
Helpful Hints: Allocating funds to a specific course & multiple fee types

The **dollar amount** field located next to the **BLUE** allocate button can be adjusted to reflect the amount needed to be allocated to each fee type. You **MUST** allocate the **ENTIRE** payment amount before applying the payment. A message will display if you do allocate the **ENTIRE** payment amount.

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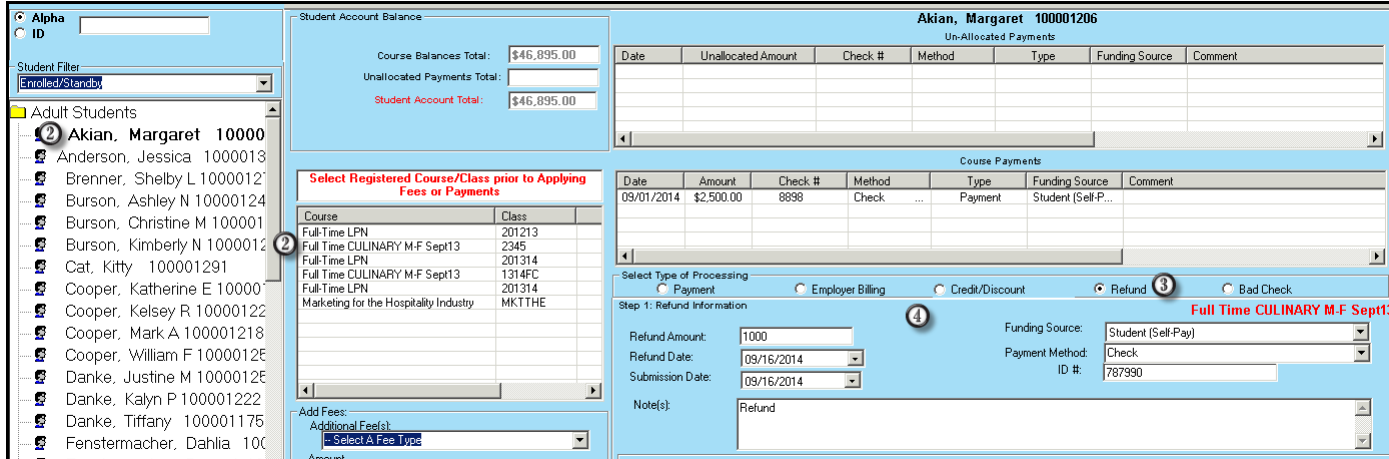
Student Payment Processing: Applying a Refund

① Select the **Student Name** from the listing on the left of the screen

② Select the **Course** the **Refund** should be applied

③ Select the **Refund** Radio button

④ Populate the following Payment Information Fields:

Refund Amount:	Enter the refund amount
Funding Source:	Select from the drop down menu
Payment Method:	Select from the drop down menu
ID:	Enter an ID # associated with the payment method. It is required for checks
Refund Date:	Select from the drop down menu
Submission Date:	Enter the date. System will default to current date.
Notes:	Enter any additional notes. The System auto creates a notation referencing the **Refund**. Add to this note ,edit or remove the auto created notation
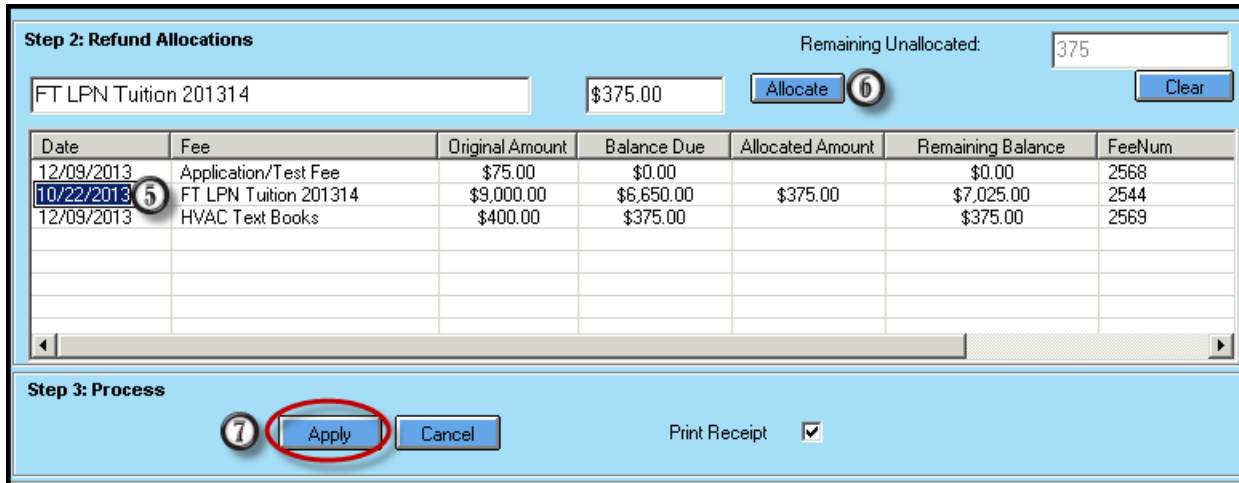
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Student Payment Processing: Applying a Refund

⑤ Select the **Fee Type** you would like to pull the refund from. Associate fees are listed in the grid. This is the fee type the refund will be removed from. Funds **MUST** have been allocated to this fee type originally if you want to apply a refund. Refunds **CANNOT** be used on a fee type with no applied allocations

⑥ The **Refund** dollar amount field to the left of the **BLUE** Allocate button needs to adjusted to reflect the amount being pulled from each fee type. If you are refunding a single fee, enter the entire amount.

Should the need arise to allocate/pull a refund from multiple fee types, simply follow the steps outlined above until the remaining unallocated funds field has a zero dollar amount. Remember to edit the dollar amount field to the left of the **BLUE** Allocate button to reflect the amount to allocate to each fee type.

⑦ Select the **BLUE** **Allocate** button

⑧ Select the **BLUE** **Apply** button

Payment Processing

Student Payment Processing: Adjusting the Balance Due After a Refund

After applying a refund, users will often need to adjust the balance due to reflect school refund policies, regulations guiding refund amounts, etc.

To adjust a balance due or zero out a student account

① Select the **Fee Type** from the additional fees drop down menu. If the fee type does not display in the drop down, contact your system administrator for assistance

② Enter the **Amount** to be refunded dependent upon the fee selected. This amount will be a negative number. If the refund is 100 %, then enter – entire amount. This will zero out the student account. If the refund is 50%, enter – 50 % amount. This will reduce the balance by 50%

③ Select the **BLUE** Add button

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Student Payment Processing: Applying a Refund

Helpful Hints: Existing Payments

Note the **Course Payments** Grid after a Refund(s) has been applied

Date	Amount	Check #	Method		Type	Funding Source	Comment
01/29/2014	$2,000.00	156	Check	...	Payment	PELL	
12/17/2013	-$500.00	900	Check	...	Refund	Student (Self-P...	Refund
12/17/2013	$2,000.00	798	Check	...	Payment	Student (Self-P...	
12/17/2013	$100.00	7898	Check	...	Payment	Student (Self-P...	

Helpful Hints: Balance Due

Note the **Course Balance Due** Grid after a refund has been applied. The **Refund** is displayed and the Total Course balance due reflects the refund(s)

In accordance with your schools refund policies and procedures, users can now adjust the balance due using fees (negative numbers are allowed in fees) and reverse charges
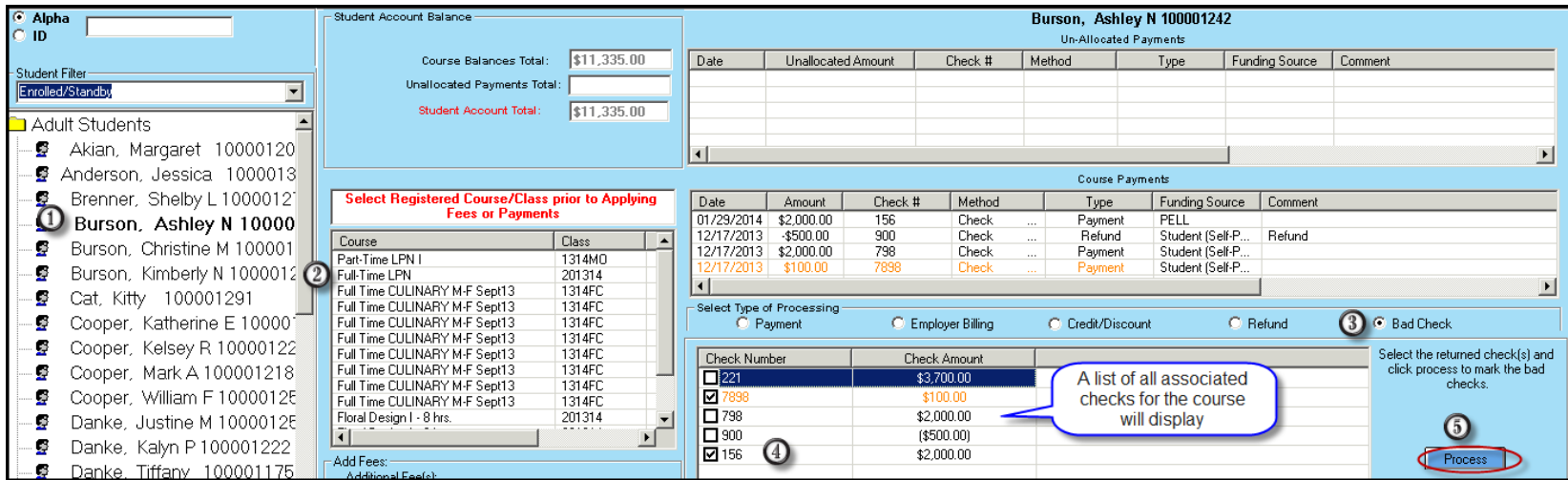
Course Balance Due:

Total Charges:	$14,850.00
Amount Paid:	$4,000.00
Credit/Discount:	$0.00
Total Refund(s):	$500.00
Balance Due:	$11,350.00

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Student Payment Processing: Flagging A Bad Check

① Select the **Student Name** from the listing on the left of the screen

② Select the **Course** the **Bad Check** is associated

③ Select the **Bad Check** radio button. A listing of checks associated with the course will be display

④ Select the **Bad Check** from the list by placing a check mark in the box to the left of the check number

⑤ Select the **BLUE** Process button

Payment Processing

Student Payment Processing: Flagging A Bad Check

⑥ Select the **"YES"** button when asked if you are sure you want to mark the checks as Returned/Bad.

A confirmation message will display.
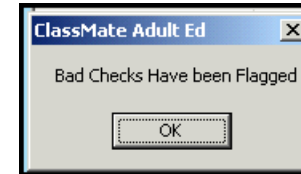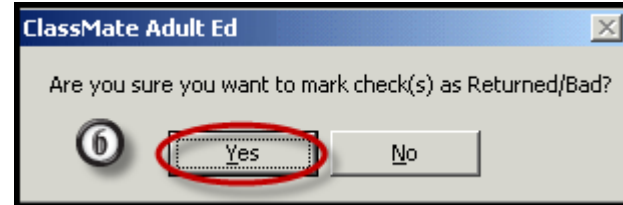
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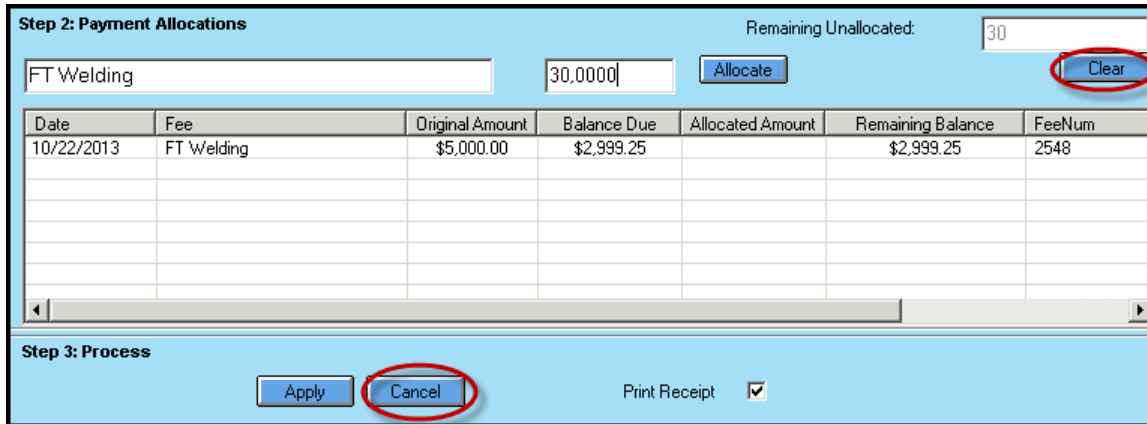
Student Payment Processing: Clearing Allocations and Abandoning any Transaction

Helpful Hints: Clearing the Allocated funds field

Anytime prior to **APPLYING** the allocations you can simply clear the allocated fields and begin again. This may be due to a incorrect dollar amount entered, a wrong selection, etc. As long as the apply button has **NOT** been selected the **BLUE CLEAR** button is your "reset" so you can begin again.

Helpful Hints: Abandoning the entire transaction

Anytime prior to **APPLYING** the allocations you can simply abandon the entire transaction. This may be due to a wrong course or student selection, etc. As long as the apply button has **NOT** been selected the **BLUE Cancel** button will clear all payment related fields. You can then leave the student account confident no transaction has taken place.
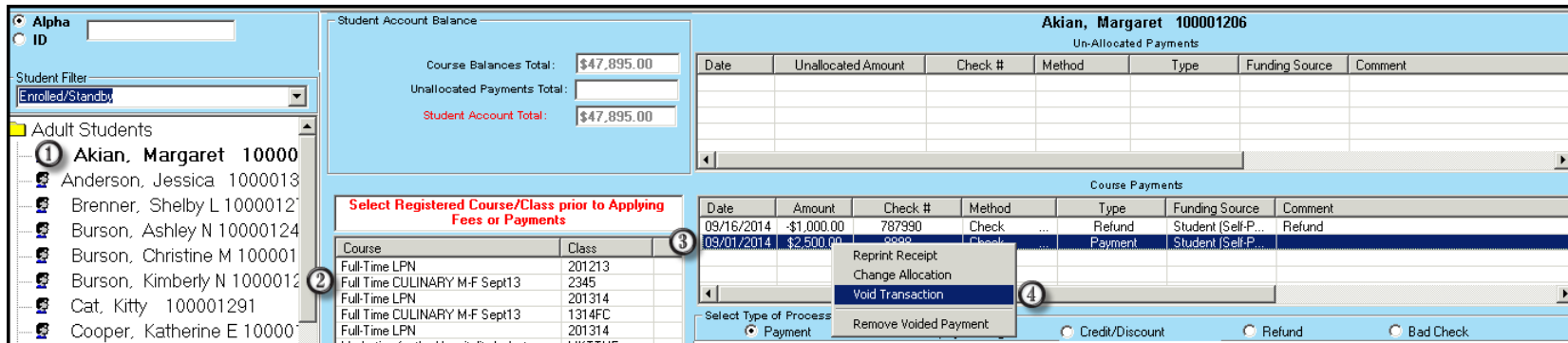
Payment Processing
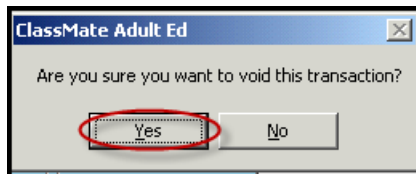
Student Payment Processing: Voiding a Transaction

If an error has made for an existing payment the date/allocation can adjusted. If a correction, edit or adjustment is required for a dollar amount, the transaction must be voided and a new transaction made that reflects the accurate dollar amount.
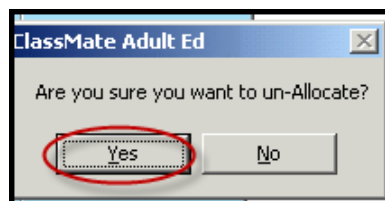
① Select the **Student Name** from the listing on the left of the screen
② Select the **Course**. All existing payments for the course will display in the grid.
③ Select the **Payment to be voided .** Right click on the payment
④ Select **Void Transaction.** A confirmation will display**. Select "YES".** The voided payment will display in **RED**

Payment Processing

Student Payment Processing: Deleting a Voided Transaction

If an error has made for an existing payment and the payment has been voided, the voided transaction can be deleted if the system administrator has activated that feature.

① To activate **the Delete Voided Transaction** feature, System administrators can go to:
        ClassMate User Mgmt. >General Tab

② Select **"Yes"** to allow voided transactions to be deleted. This only needs to be setup one time

③ In the Course Payments grid, select the **RED** voided transaction you need remove.
Right click on and select **"Remove Voided Transaction"**
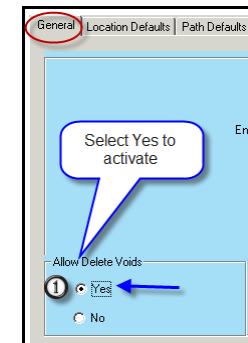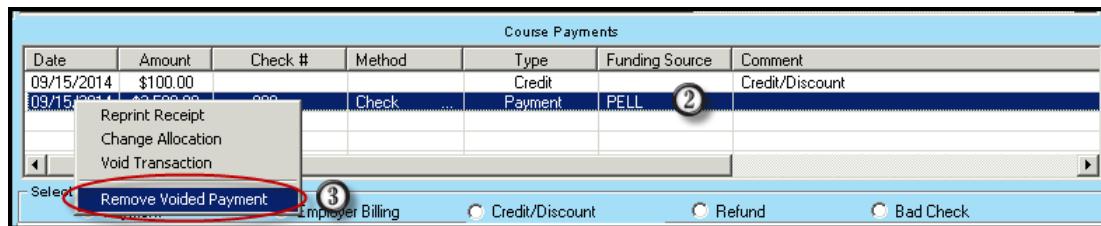
④ Select **"YES"** when "Are you sure you want to remove this payment information from the system?" message is displayed. The voided payment will be removed
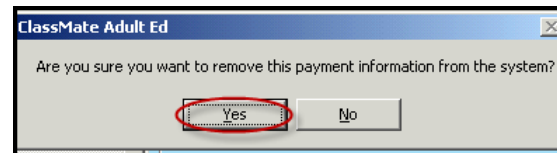
NOTE: Enabling this feature will allow user to remove a trail of voided Transactions
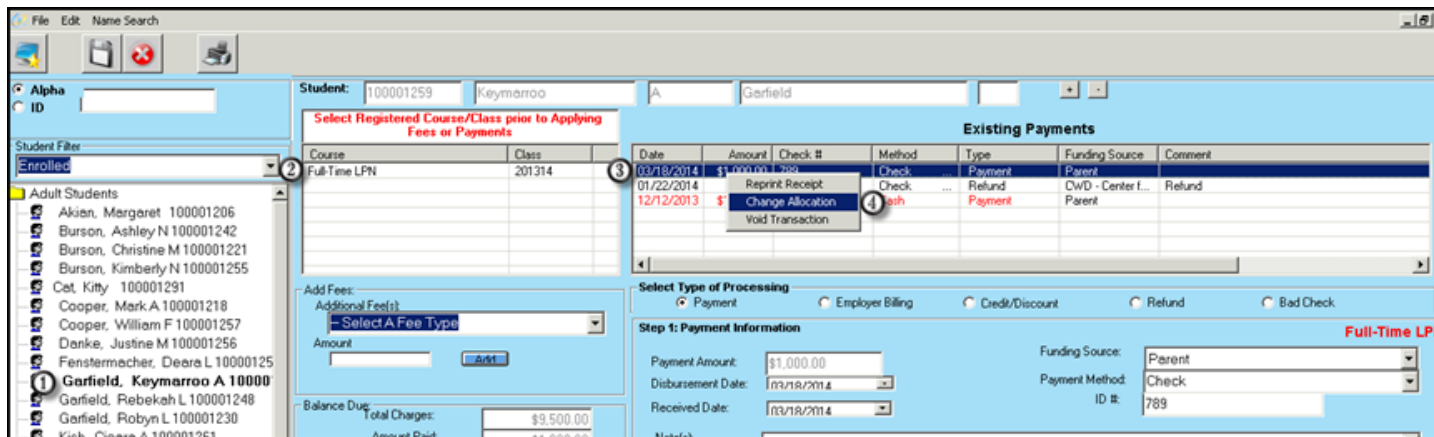
Payment Processing

Student Payment Processing: Changing an Allocation

If you need to change the way an existing payment was allocated, ClassMate allows users the ability to re-allocate funds without voiding the transaction

① Select the **Student Name** from the listing on the left of the screen

② Select the **Course**. All existing payments for the course will display in the grid

③ Select the **Payment to be Re-Allocated . Right click**

④ Select **Change Allocation.** A confirmation will display, **Select "YES"** to un-allocate. You must then reapply the payment allocations so the student account balances are correct.

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Payment Processing

Student Payment Processing: Reprinting a Receipt

① Select the **Student Name** from the listing on the left of the screen

② Select the **Course**. All existing payments for the course will display in the grid

③ Select the **Refund** Radio button

④ Select the **Payment** for which you would like to reprint a receipt. Right click select **Reprint Receipt** and print as needed

Payment Processing

Employer Billing/Payments

ClassMate offers users the ability to transfer all or part of the fiscal responsibility for student associated Fees to employers. If your school direct bills the employers, receives payments from employers, etc. ClassMate can create invoices, capture employer payments and record to the student account.

Getting Started

Double click **Modules >**
Double click **Payment Processing >**
Click **Student Payment Processing**
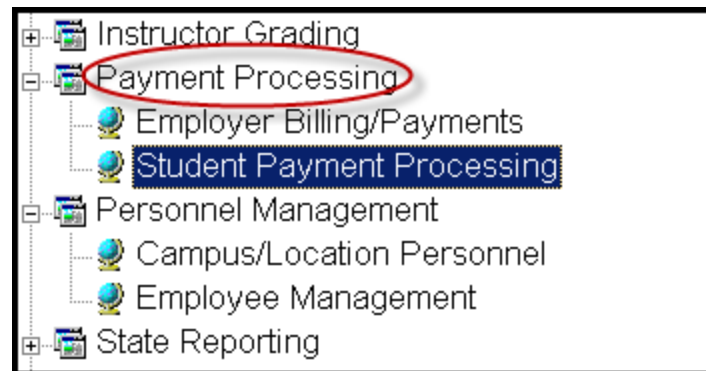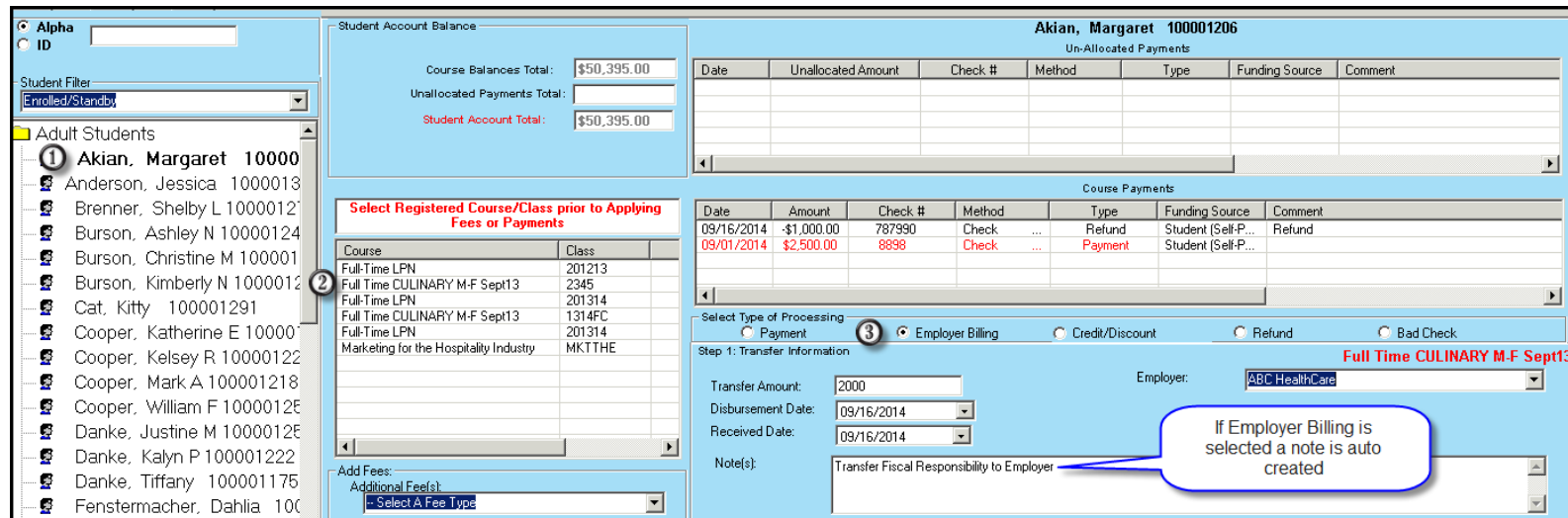
Payment Processing

Student Payment Processing: Applying Employer Billing

① Select the **Student Name** from the listing on the left of the screen

② Select the **Course** the **Employer** should be billed

③ Select the **Employer Billing** Radio button. If the employer billing radio button is selected, a note is auto created

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④ Populate the following **Transfer Information** Fields:

Transfer Amount:	Enter the amount of fiscal responsibility transferred to the employer
Employer:	Select the Employer from the drop down list. Contact your system administrator if a required employer is not in the listing
Disbursement Date:	Enter the date. System will default to current date
Received Date:	Enter the date. System will default to current date
Notes:	Enter any additional notes. The System auto creates a notation of fiscal responsibility transfer. Add to this note, edit or remove the auto created notation

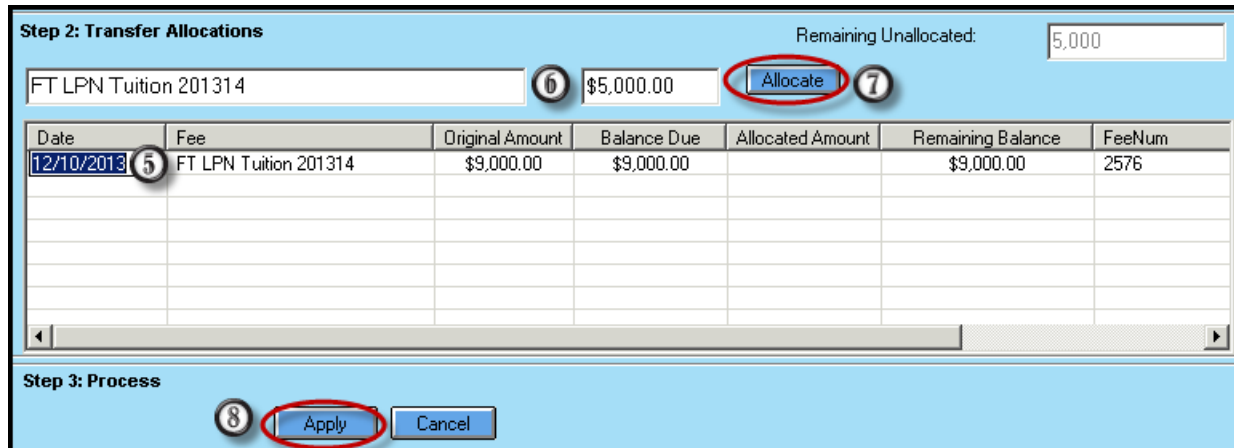**STUDENT INFORMATION** | FINANCIAL MANAGEMENT | SCHOOL NUTRITION   .com/products/classmate

Payment Processing

Student Payment Processing: Applying Employer Billing

⑤ Select the **Fee Type** from the associate fee grid. This is the fee type to which the transfer will be allocated.

⑥ Enter the **Allocation/payment** dollar amount in the field to the left of the **BLUE** Allocate button. If you are allocating the transfer to a single fee type, there is no need to change the amount- it will default to the amount entered in **Transfer Amount** field

Should the need arise to allocate a transfer to multiple fee types, simply follow the steps outlined above until the remaining unallocated funds field has a zero dollar amount. Remember to edit the dollar amount field to the left of **BLUE** Allocate button to reflect the amount to allocate to each fee type.

⑦ Select the **BLUE** Allocate button

⑧ Select the **BLUE** Apply button

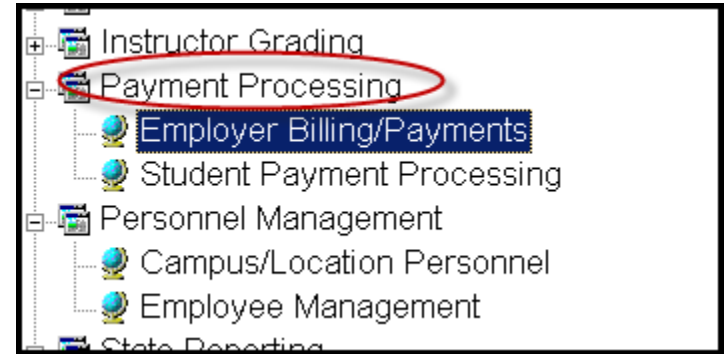# Payment Processing

Employer Billing/Payments

Getting Started

Double click **Modules >**
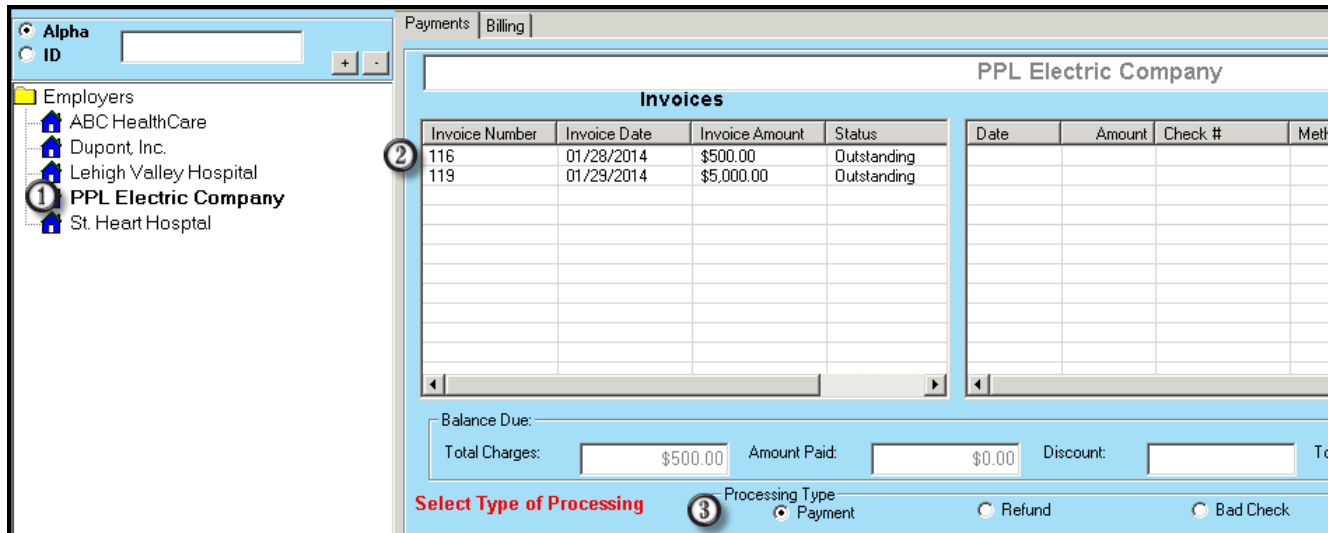Double click **Payment Processing >**
Click **Employer Billing/Payments**

In the Employer Billing/Payments Module**,**
the ClassMate user can create Employer Invoices, process payments, apply refunds, and flag bad checks.

Payment Processing

Employer Billing/Payments: Receiving Employer Payments

① Select the **Employer Name** from the listing on the left of the screen. Ensure you are on the **Payments Tab.**

② Select the **Invoice Number** the payment is being applied. The Invoiced amount will display in the balance due field.

③ Select the **Payment** Radio button in Processing Type .

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Payment Processing
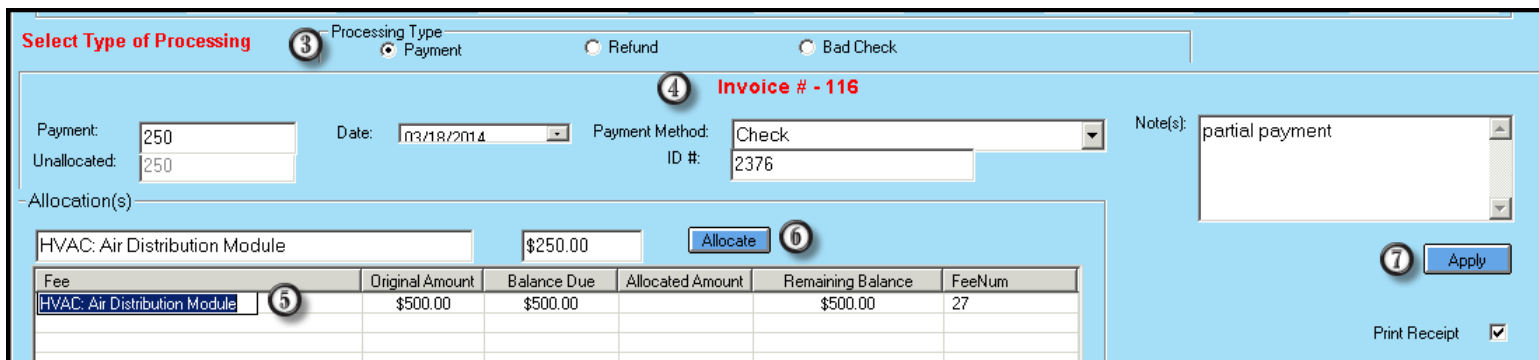
Employer Billing/Payments: Receiving Employer Payments

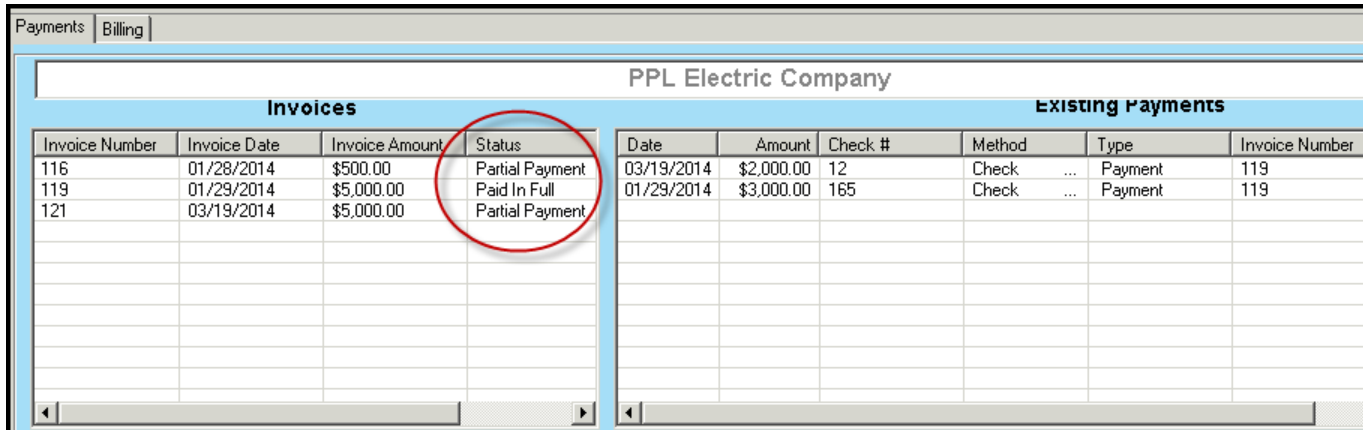④ Populate the following **Invoice Payment Information** Fields:

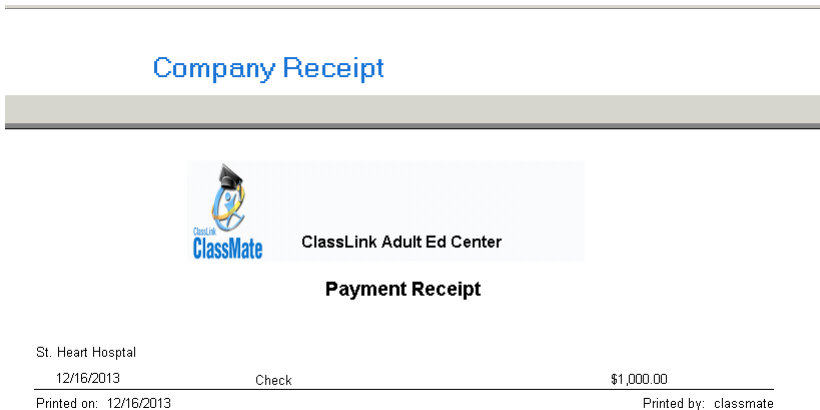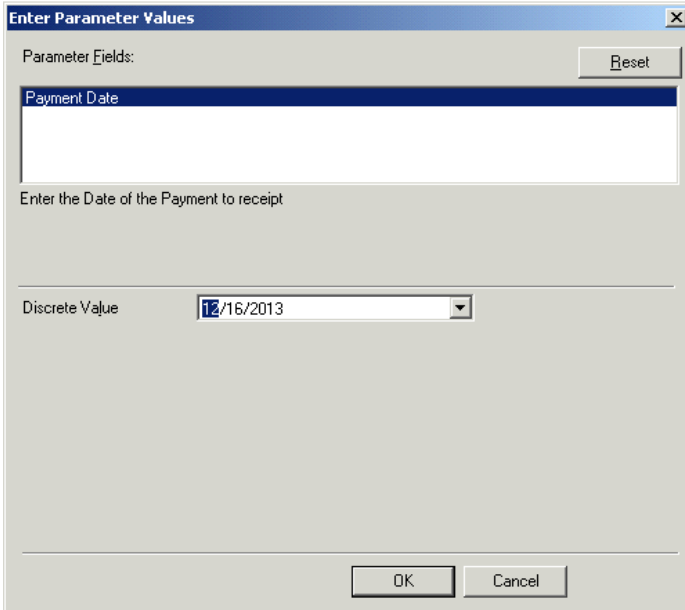|	
Payment Amount:	Enter the amount of fiscal responsibility transferred to the employer
Date:	Enter the date. System will default to current date.
Payment Method:	Select the payment method from the drop down menu
ID #:	Enter the related ID# associated with the payment method.
Notes:	Enter any additional notes related to the payment or invoice

⑤ Select the **Fee** associated with the invoice and payment

⑥ Ensure the dollar amount is correct in the field to the left of the **BLUE** allocate button. Select the **BLUE Allocate Button** to credit the fee type with a payment

⑦ Select the **BLUE Apply Button**

Payment Processing

Employer Billing/Payments: Receiving Employer Payments

On the **Payment Tab** you will see the

Payment Amount:	Enter the amount of fiscal responsibility transferred to the employer
Date:	Enter the date. System will default to current date
Payment Method:	Select the payment method from the drop down menu
ID #:	Enter the related ID# associated with the payment method
Notes:	Enter any additional notes related to the payment or invoice

Payment Processing

Employer Billing/Payments: Applying a Payment

When the print dialog appears, select **OK** to print the receipt

To disable the auto-receipt functionality, uncheck the print receipt box.
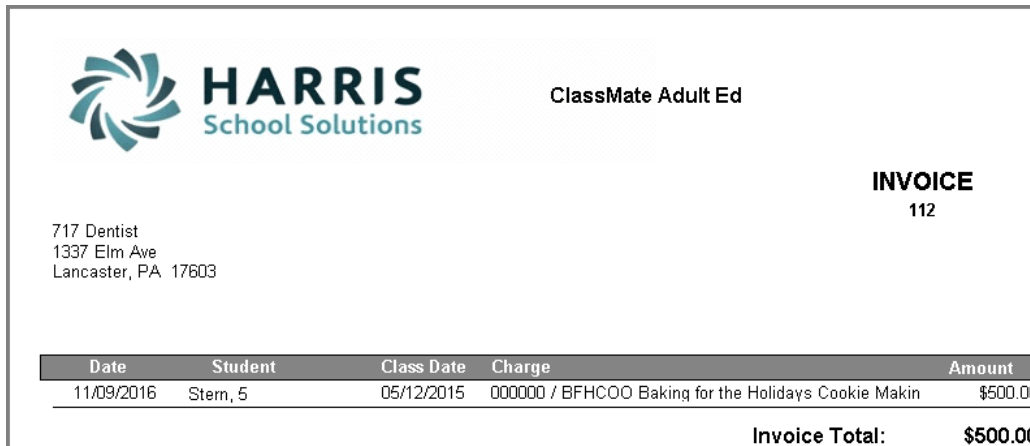
Payment Processing

Employer Billing/Payments: Creating An Invoice

① Select the **Employer Name** from the listing on the left of the screen. Ensure you are on the **Billing Tab.**

② Select the **student invoice** from the un-invoiced fees grid. The Invoiced amount will display in the amount due field.

③ Select the **BLUE Create Invoice** button

Payment Processing

Student Payment Processing: Creating An Invoice

A confirmation message indicating the Invoice has been created will display. The **Invoice Grid** will now list the newly created invoice with the:

- o Invoice Number
- o Invoice Date
- o Invoice Amount
- o Status
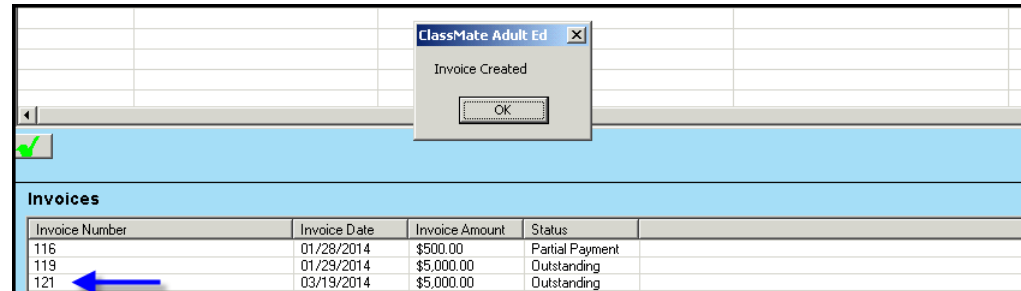
After the Invoice has successfully been created in the system, users can then print/export the Employer Invoices

Payment Processing

Employer Billing/Payments: Applying an Employer Refund

① Select the **Employer Name** from the listing on the left of the screen. Ensure you are on the **Payments Tab**

② Select the **Invoice Number** the refund is being applied

③ Select the **Refund** Radio button in Processing Type

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Payment Processing

Employer Billing/Payments: Applying a Refund

When the print dialog appears, select OK to print the receipt
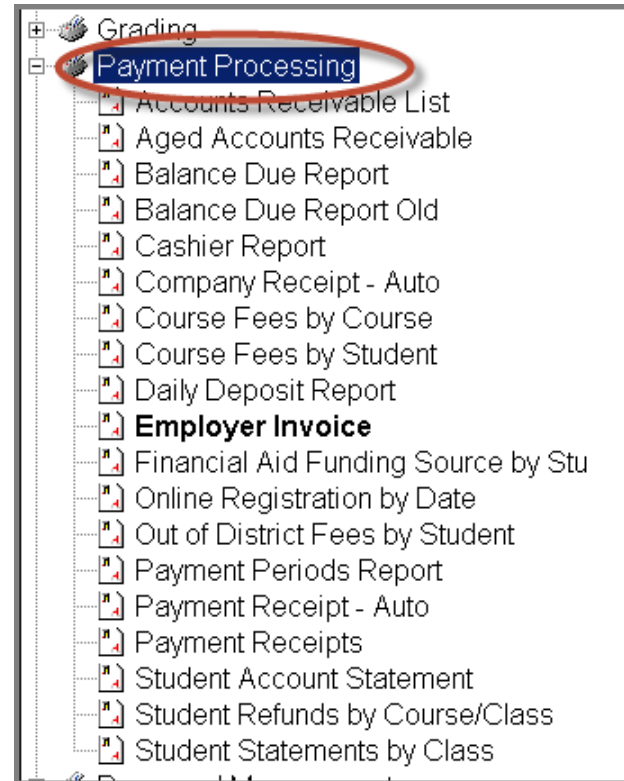
Student Payment Processing
Payment Processing Reports

Getting Started

Double click **Reports** >
Double click **Payment Processing**

The following slides contains **SAMPLES** of
the various reports currently available

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Bath, PA 1801

Need Assistance? Give us a call.
855-984-1228 Help Desk: Option 1

www.classmate.net
http://harrisschoolsolutions.com/