# **GOCCL NAVIGATOR: MAKING PAYMENTS**

In the following instructional guide, you will understand how to:

- Add a FunShip Pay Account
- View your FunShip Pay Account Information
- Assign Permission to Make Direct Deposit Payments via FunShip Pay
- Make a Direct Deposit or Credit Card Payments via FunShip Pay
- Make Payments
- View your Installment Plan
- Cancel your Installment Plan
- View your Payment History

#### **Add a FunShip Pay Account**

Please note: You must have Owner/Manager access to set up FunShip Pay Accounts.

**1. Visit GoCCL Navigator:** Log into GoCCL Navigator, <a href="www.goccl.com.au">www.goccl.com.au</a>, using your Username and password and select Sign In.

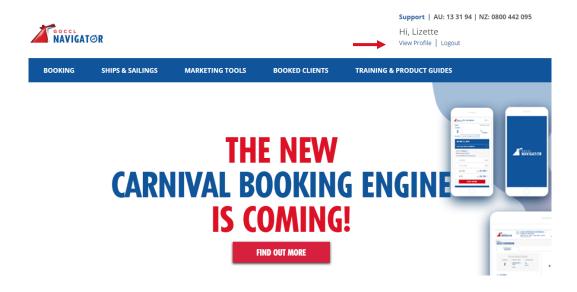


Figure 1: GoCCL Navigator

2. User Profile: Select View Profile (Figure 1).

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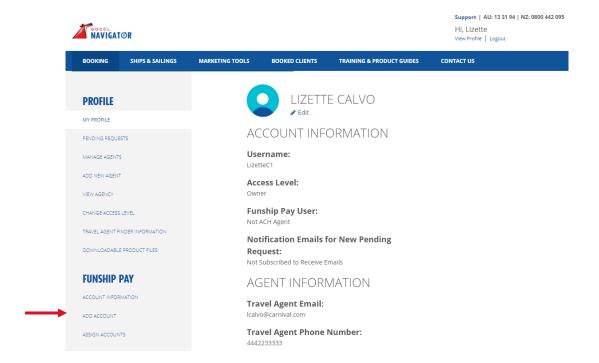


Figure 2: User Profile

3. Add an Account: Under FunShip Pay, select Add Account (Figure 2).

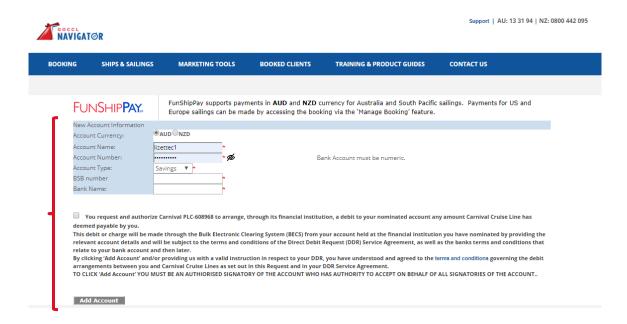


Figure 3: Add Account

## 4. Add Account Details (Figure 3):

- $\circ\hspace{0.4cm}$  Enter the account details into the following fields
  - Account Currency: Select which currency, AUD or NZD, your account is

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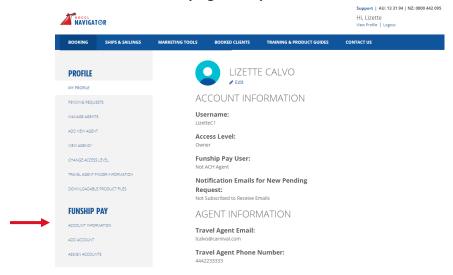
in. The T&Cs at the bottom of the page will update based upon the currency selected.

- Account Name
- BSB Number
  - For AUD Users: The BSB Number is required.
  - For NZD Users: The BSB Number is not required.
- Account Number
- Account Type: Cheque or Savings
- Bank Name
- Accept terms and conditions. The "Add Account button will only be enabled once you have entered all the required fields and accepted the terms and conditions.
- Select Add Account

#### **View Your FunShip Pay Account Information**

Please note: You must have Owner/Manager access to view FunShip Pay Accounts.

- **1. Visit GoCCL Navigator:** Log into GoCCL Navigator, <a href="www.goccl.com.au">www.goccl.com.au</a>, using your Username and password and select Sign In.
- 2. User Profile: Select View Profile (Figure 1).



**Figure 4: Account Information** 

3. FunShip Pay: Select Account Information (Figure 4).

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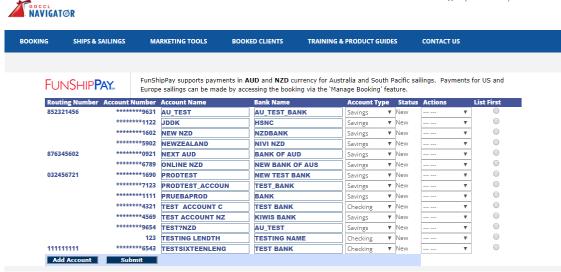


Figure 5: FunShip Pay Accounts Available

**4. FunShip Pay Accounts Available:** A list of current accounts that you have available to use for FunShip Pay will appear (Figure 5).

#### Assign Permission to Make Direct Deposit Payments via FunShip Pay

**Please note:** For each team member that you wish to make Direct Deposit Payments via FunShip Pay, they must be assigned to your particular FunShip Pay account. Credit card payments via FunShip Pay is available for all users. In addition, you must have Owner/Manager access to assign FunShip Pay Accounts to your team members.

- **1. Visit GoCCL Navigator:** Log into GoCCL Navigator, <a href="www.goccl.com.au">www.goccl.com.au</a>, using your Username and password and select Sign In.
- 2. User Profile: Select View Profile (Figure 1).

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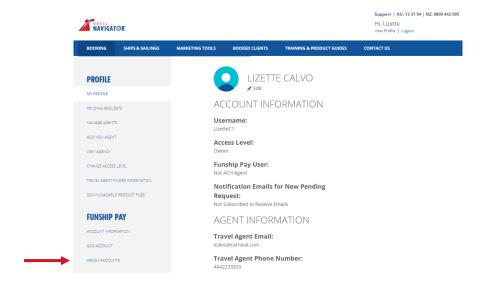


Figure 6: Assign Accounts

3. Assign Accounts: Under your FunShip Pay, select Assign Accounts (Figure 6).

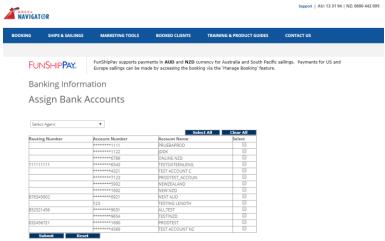


Figure 7: Assign Bank Accounts

## 4. Assign Bank Accounts (Figure 7):

- Select a team member from the dropdown list.
- If the agent you wish to assign an account to is not appearing on the drop down, complete the following steps.
  - Their profile needs to be updated to reflect that they are a FunShip pay user.
  - Under their GoCCL Navigator profile page, select Edit.
  - Select Yes, under FunShip Pay User. Then select update profile.
- Select the accounts you would like the agent to have access to.
- Select Submit.

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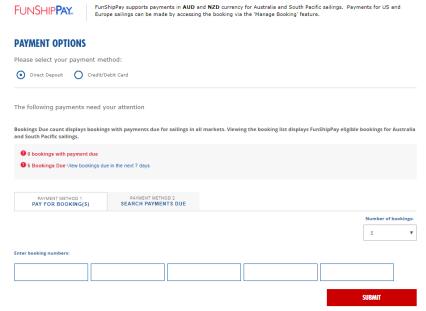
### Make a Direct Deposit or Credit Card Payment via FunShip Pay

**Please Note:** FunShip Pay only supports payments in AUD and NZD for Australia and South Pacific sailings. If you are posting a payment for a US or Europe sailings, please use "Manage Bookings" from the Booking Tools Options.



Figure 8: GoCCL Navigator

**1. Select FunShip Pay:** On the GoCCL Navigator Home Page, Select FunShip Pay under the Booked Clients Tab (Figure 8).



**Figure 9: Payment Options** 

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#### 2. Select a Payment Option (Figure 9):

- Select one of the following two payment methods:
  - o *Direct Deposit:* Use this feature to make electronic payments using the bank information that has been set up.
  - Credit Card: Use this feature to make card payments to multiple bookings all at once.

#### For Direct Deposits

- 3. Select Direct Deposit: Select the radio button for Direct Deposit.
- **4. Select a Payment Option:** To make a payment you can select one of the following options to proceed:
  - Select number of bookings with a payment due.
  - Select number of bookings with a payment due in the next 7 days.
  - Select pay for booking(s).
    - o Enter your booking number(s) into the fields.
    - Select Submit.
  - Select Search Payments Due
    - Enter in the Payments Due From and Due To Dates
    - Select Booking Type
    - Select Ship
    - Sailing From and To
    - o Guest Last Name
    - o Agency Phone Number
    - Select Submit

Please note: If a US Booking is entered into this field, you will receive the following error once you hit submit, "Payment is not allowed for this booking via FunShip Pay. To make a payment, please use "Manage Bookings" from the Booking Tools Options." To make a payment on a US/Europe Sailing use the "Manage Bookings" from the booking tools options.

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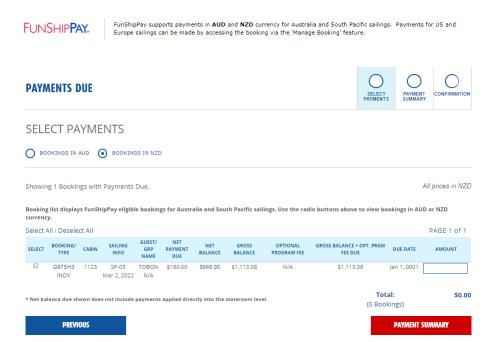


Figure 10: Payments Due

#### 5. Select Payment (Figure 10):

- Make sure to select the radio button for which booking currency you wish to view, i.e.: Bookings in AUD or NZD. You can only make a payment using one currency at a time.
- Select the booking you want to make a payment on.
- o Enter the payment amount for each booking.
- Select Payment Summary.

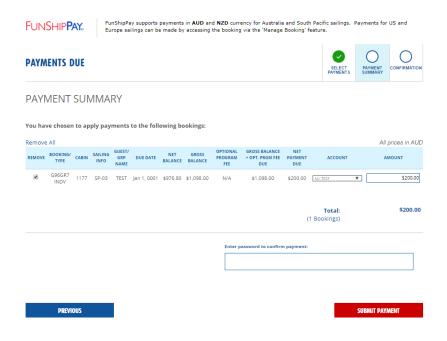


Figure 11: Payment Summary

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#### 6. Review Payment Summary (Figure 11):

- o A list of the payments that will be applied to the bookings will appear here.
- Select the account that you wish to make a payment with.
- o Enter your GoCCL password to confirm your payment.
- Select Submit Payment.

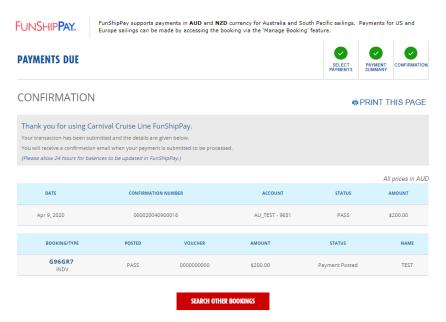


Figure 12: Confirmation

#### 7. Review Confirmation (Figure 12):

- You will be directed to the confirmation page, where you can see the details of the payments that have been submitted. When banking information is added, there is no validation in the back end that the information is accurate. <u>It is</u> <u>important that you review the information you provide to ensure that</u> the payment goes through.
- All payments will be approved and the money will be posted on the booking. If a payment is declined by the bank, the notification will take up to 9 days for us to receive.

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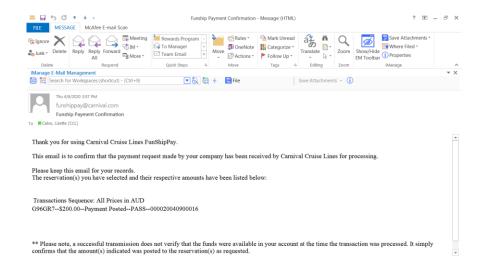


Figure 13: Email Confirmation

 In addition, you will receive a confirmation email detailing the payments that were made (Figure 13). Confirmation email will be sent to the email address for the agent submitting the payment that is listed on their GoCCL profile.
Owners/managers will not receive a heads up that a payment has been made on the booking.

#### For Credit Card Payments

Please note: You can only make payments with one currency at a time.

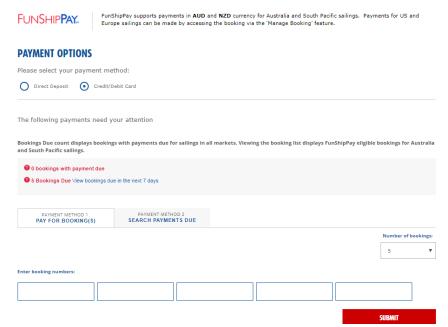


Figure 14: Payment Options

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#### 1. Enter Booking Numbers (Figure 14):

- a. Enter your booking number(s) into the fields. You can enter up to 50 booking numbers at a time. If you don't know the booking numbers, select search payments due to search for bookings with payments due.
- b. Select Submit.
- c. *Please note:* If a US Booking is entered into this field, you will receive the following error once you hit submit, "Payment is not allowed for this booking via FunShip Pay. To make a payment, please use "Manage Bookings" from the Booking Tools Options." To make a payment on a US/Europe Sailing use the "Manage Bookings" from the booking tools options.

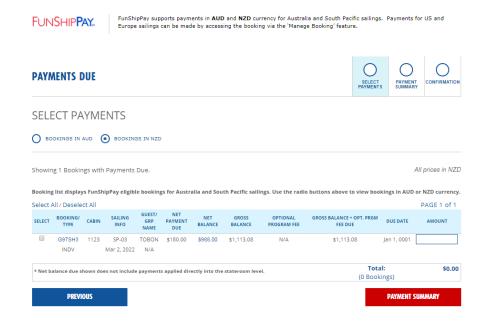


Figure 15: Payments Due

## 2. Select Payments (Figure 15):

- a. Make sure to select the radio button for which booking currency you wish to view, i.e.: Bookings in AUD or NZD
- b. You can only pay with one currency at a time.
- c. Select the booking you want to make a payment on.
- d. Enter the payment amount for each booking.
- e. Select Payment Summary.

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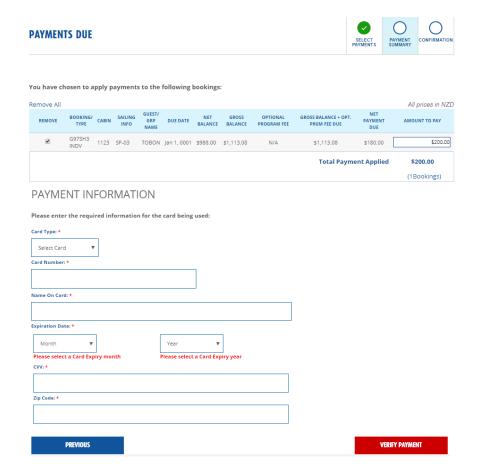


Figure 16: Payments Due

- **3. Review Payments Due:** A list of the payments that will be applied to the bookings will appear here (Figure 16).
- 4. Enter Payment Details (Figure 16):
  - o Enter in your credit card information:
    - a. Card Type
    - b. Card Number
    - c. Name on Card
    - d. Expiration Date
    - e. CVV
    - f. Post Code
  - Select Verify Payment.

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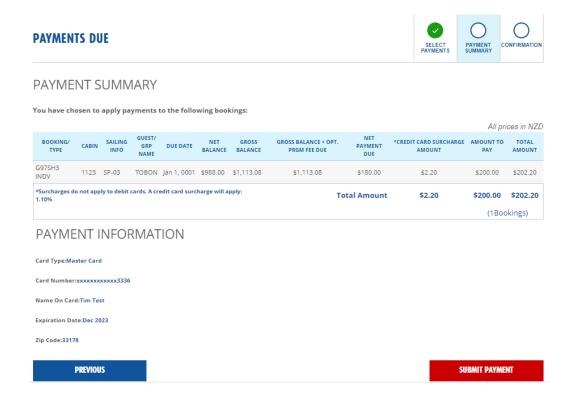


Figure 17: Payment Summary

#### 5. Review Payment Summary (Figure 17):

- You will be directed to the payment summary page where you can see the payments you have chosen to make.
- o For all credit card payments a surcharge will be applied.
- Select Submit Payment to continue.

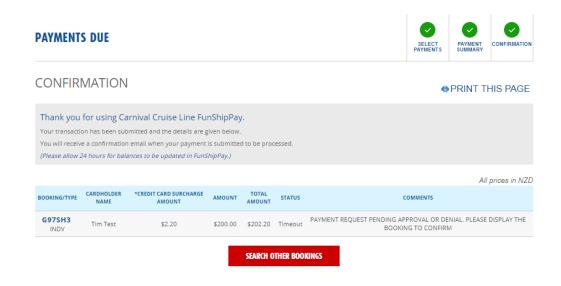


Figure 18: Payments Due

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#### 6. Payment Confirmation:

 You will be directed to the confirmation page, where you can see the details of the payments that have been submitted (Figure 18).

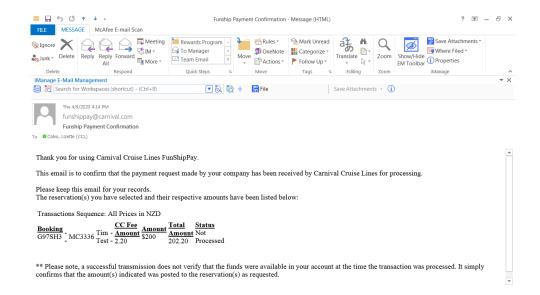


Figure 19: Email Confirmation

 In addition, you will receive a confirmation email detailing the payments that were made (Figure 19).

#### **Making Payments**

 Visit GoCCL Navigator: Log into GoCCL Navigator, <u>www.goccl.com.au</u>, using your Username and password and select Sign In.

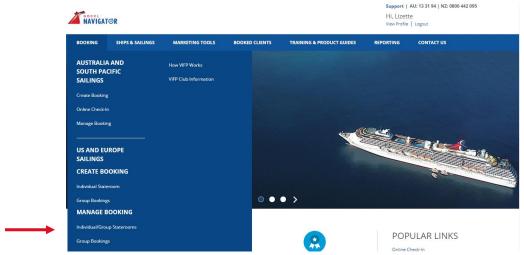


Figure 20: GoCCL Navigator

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**2. Access Your Client's Booking:** Select Individual/Group Staterooms under Manage Booking on the Booking dropdown menu (Figure 20).

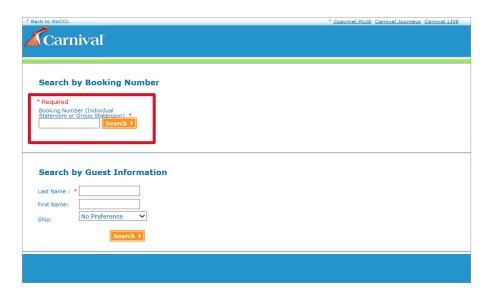
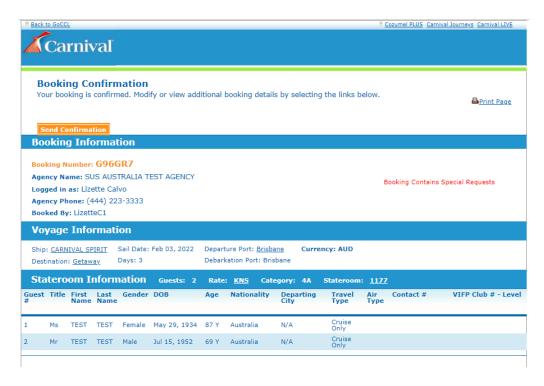


Figure 21: Search Booking Page

**3. Search Bookings:** Type in the Booking number in the field and then select search (Figure 21).



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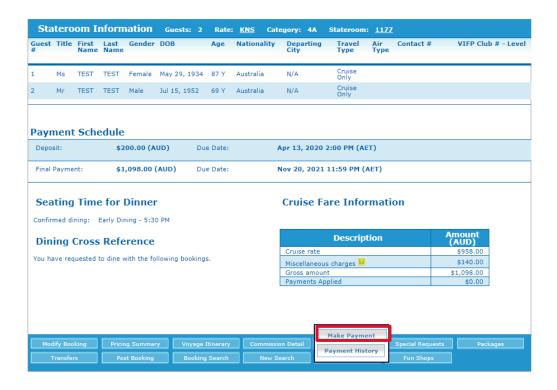
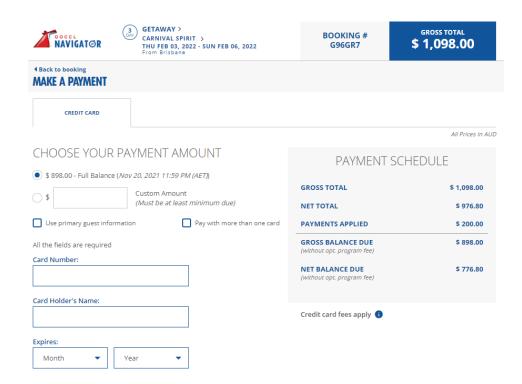


Figure 22: Make Payment

4. Payment Button: Select Make Payment from the Payment Button (Figure 22).



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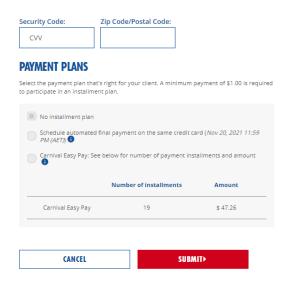


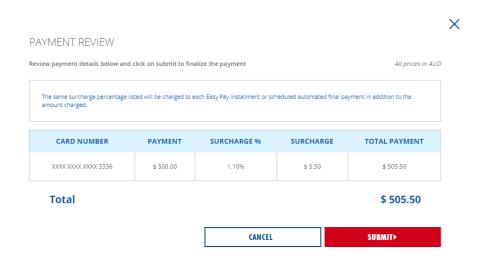
Figure 23: Make a Payment

- **5. Review Payment Schedule (Figure 23):** Review your payment schedule to determine the amount you wish to pay on the booking. We have provided you an accounting section that shows the Gross and Net total amounts, the Payments Applied already, and the balance due.
- 6. Choose One of the Following Payment Amount Options (Figure 23):
  - a. Deposit If there isn't a deposit due on the booking, you will not have the option to make a deposit on the booking.
  - b. Full Balance
  - c. Custom Amount
- **7. Select Use Primary Guest Information (Figure 23):** When selected, the primary guest first and last name will be auto populated on the Credit Card Holder's Name field. If not, leave unchecked.
- **8. Select Pay With More Than One Credit Card (Figure 23):** If you wish to make a payment using more than one credit card. You can pay with up to three credit card in one transaction. If not, leave unchecked.
- 9. Enter the Credit Card Details (Figure 23):
  - a. Credit Card Number
  - b. Credit Card Holder's Name
  - c. Expiration month
  - d. Expiration year
  - e. Security Code
  - f. Post Code
  - g. Please note: Discover credit cards are not accepted when making payments on booking with NZD currency.

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#### 10. Select One of the Following Payment Plan Options (Figure 23):

- a. No installment plan
- b. Schedule automated final payment on the same credit card:
  - i. When you select the schedule auto final payment while applying any amount you wish, Carnival will post the final payment on the final payment due date with the same credit card used. A credit card payment surcharge will be applied.



**Figure 24: Payment Review** 

- 11. Payment Review: When paying with a credit card a popup window will appear if a credit card surcharge applies. The popup will have details about the surcharge percentage and amount. Review the payment details and click on submit to finalise the payment (Figure 24).
- 12. Submit Your Payment: Select the red Submit button (Figure 24).

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#### **View Your Installment Plan**

- **1.** Select Individual/Group Staterooms under Manage Booking on the Booking dropdown menu (Figure 20).
- **2. Search Bookings:** Type in the Booking number in the field and then select search (Figure 21).
- 3. View all installments:
  - a. Under the payment schedule, you will see a link to view all installments.
  - b. Select the link for view all installments.
  - c. You will be able to see the installment schedule with upcoming payment amounts and due dates.
  - d. Please note a reminder message will not be sent to the agent when a payment is due to occur (Figure 25).

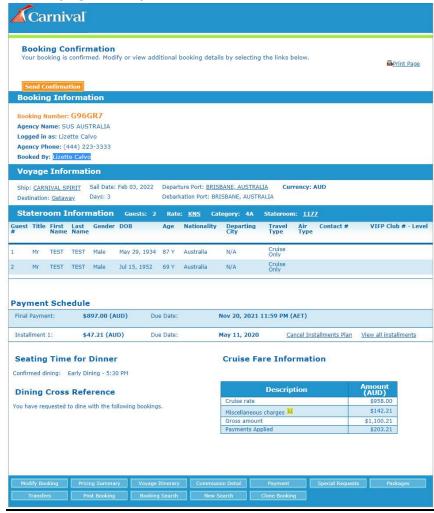


Figure 25: View All Installments

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#### **Cancel Your Installment Plan**

- **1. Access Your Client's Booking:** Select Individual/Group Staterooms under Manage Booking on the Booking dropdown menu (Figure 20).
- **2. Search Bookings:** Type in the Booking number in the field and then select search (Figure 21).

#### 3. Cancel Installment Plan:

- a. Under the payment schedule, you will see a link to cancel your installments (Figure 25).
- b. Select cancel installments plan (Figure 25).
- c. A pop-up will ask you to confirm your cancellation request.
- d. Select OK to proceed with cancelling the current installment plan.
- e. You will return back to the booking confirmation page and will see that the installment plan has been cancelled.

#### **View Payment History**

- **1. Access Your Client's Booking:** Select Individual/Group Staterooms under Manage Booking on the Booking dropdown menu (Figure 20).
- **2. Search Bookings:** Type in the Booking number in the field and then select search (Figure 21).

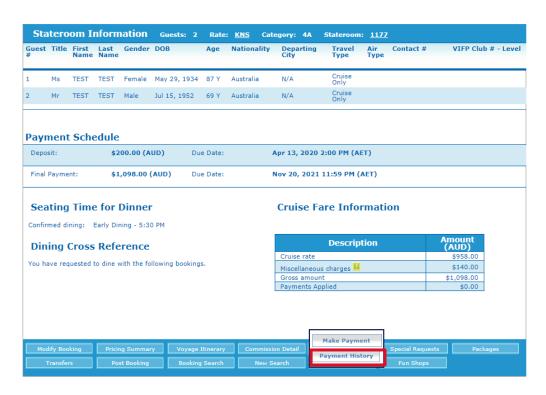
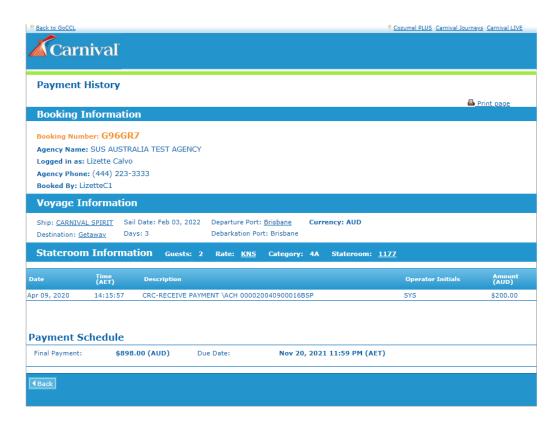


Figure 26: Booking Confirmation – Payment Button

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3. Payment Button: Select Payment History from the Payment Button (Figure 26).



**Figure 27: Payment History** 

**4. Payment History:** Date, Time, Description of Payments, Initials of Individual Who Made the Payment and Payment Amount will appear (Figure 27).

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