Colorado State Land Board Customer Portal

Welcome

Effective October 1, 2025, the Colorado State Land Board (SLB) has a new customer portal, AccessGov, hosted by Tyler Colorado. It is designed to provide you with a more user-friendly interface, reliable payment processing, and the expanded feature of online application submittal (for certain lines of business).

This document is intended to serve as a training guide and provide answers to commonly asked questions (Q&A) on how to use the SLB Customer Portal.

Accommodation Statement

The State of Colorado is committed to providing equitable access to our services to all Coloradans. Please contact Rachel Majich (rachel.majich@state.co.us or 720-854-3306) for personalized accessibility assistance using this document, which includes visual representation of the portal content. We will contact you directly within three business days. Visit our accessibility webpage for more information and services, including AIRA, our free service for blind and low-vision users.

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Contact Us

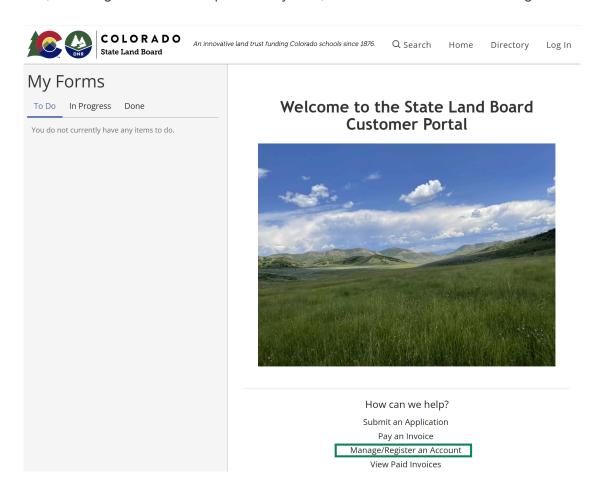
Frequently Asked Questions (Q&A)

Getting Started with Your Account

Access the customer portal from our website, State Land Board Customer Portal

Register Your Account

All users, including those from our previous system, must create a new account to get started.



• From the home page, "Manage/Register an Account"

- "Register as a New User"
- "Start Form" to complete the information
 - Company Information enter details for the company that holds (or will hold) the lease.
 - Contact Information enter details for the individual authorized to do business for the company. This may or may not be the same as the company information.
- "Submit" the form After submitting, you've completed the first part of registration.

Important: There may be a short delay before you can pay invoices, as our staff needs to connect your new portal account to our internal system. However, you can submit applications immediately.

To pay an invoice immediately, use the <u>Quick Bill Pay</u> which is available 24/7 and no portal account is required.

Logging In

The second step of registering your account is to establish your log in credentials.

Q Search Home Directory

Log In

Welcome to the State Land Board Customer Portal



How can we help?

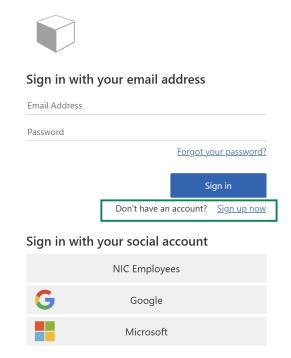
There are three log in options:

- 1. use your existing Google credentials (no need to set a separate password)
- 2. use your existing Microsoft credentials (no need to set a separate password)

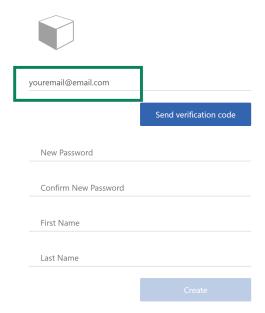
3. use your email address and a password

Here's how to set up the email and password.

- From the home page, click "Log In" in the top right corner
- Don't have an account? select "Sign up now"



• Enter the same email address used in step 1.



"Send verification code"

AccessGov account email verification code > Inbox x



Microsoft on behalf of AccessGov <msonlineservicesteam@microsoftonline.com> to me ▼

Verify your email address Thanks for verifying your @gmail.com account! Your code is: 175212 Sincerely, AccessGov

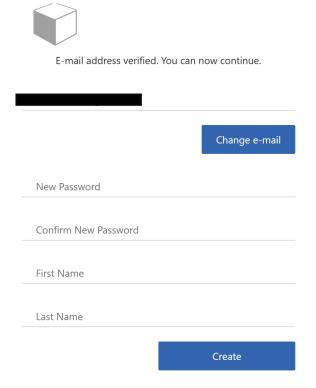
- Enter the code you receive in your email
- "Verify code"



Verification code has been sent to your inbox. Please copy it to the input box below.



• Email address verified. You can now continue to create your password.

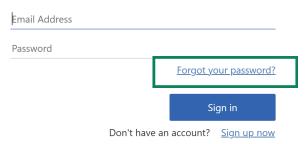


How to Reset Your Password

• Select "Forget your password?"



Sign in with your email address



• Input your email address and "Send verification code"



- Check your email for your unique code.
- Enter the code you receive in your email
- "Verify code"



Verification code has been sent to your inbox. Please copy it to the input box below.



Using the Portal

Navigating Your Dashboard

There are three main components of the dashboard.

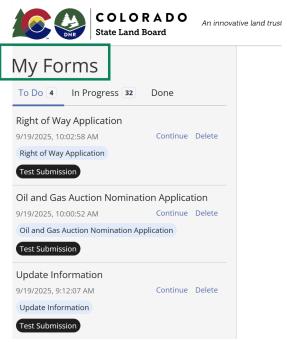
1. How can we help?: This central menu lets you start these common tasks: Submit an Application, Pay an Invoice, or Manage/Register an Account and View Paid Invoices.

How can we help?

Submit an Application
Pay an Invoice

Manage/Register an Account
View Paid Invoices

2. My Forms: This panel on the left organizes all your activity:



To Do: Shows saved drafts or items that need your action. Click Continue to resume or Delete to remove.

In Progress: Tracks applications you've submitted that are awaiting action by SLB staff.

Done: Contains all your fully completed items. You can download copies of your submissions and any attached files from both the "In Progress" and "Done" tabs.

3. **Footer:** The footer area contains links to some useful information: Accessibility, General Notices, How Rent Payments Support CO Schools, Contact Us and Portal User Self Help.

© 2024 State of Colorado | Accessibility | General Notices | How Rent Payments Support CO Schools | Contact Us | Portal User Self Help

How to Submit an Application

The SLB Customer portal is accepting online applications for the following lines of business:

- 1. Oil and Gas Auction Nomination Application
- 2. Right-of-way (ROW)
 - a. New Right-of-way Contract
 - b. Amendment to an existing ROW Contract
 - c. Assignment to an existing ROW Contract
 - d. Request a new Contract for an expiring ROW
- 3. Renewable Energy: Solar
 - a. New Planning
 - b. New Production
 - c. Assignment of Existing Lease
 - d. Extension of Existing Lease
- 4. Renewable Energy: Wind
 - a. New Planning
 - b. New Production
 - c. Assignment of Existing Lease
 - d. Extension of Existing Lease

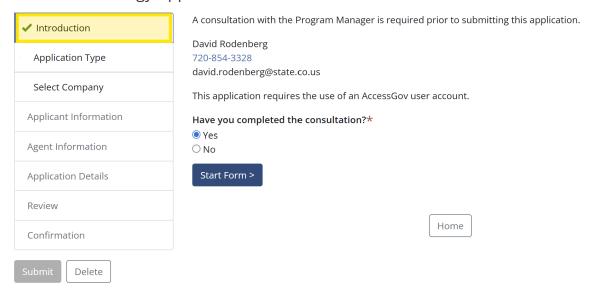
Submitting an application:

• "Log in" in the top right corner

- From the home page, "Submit an Application"
- Choose the application type

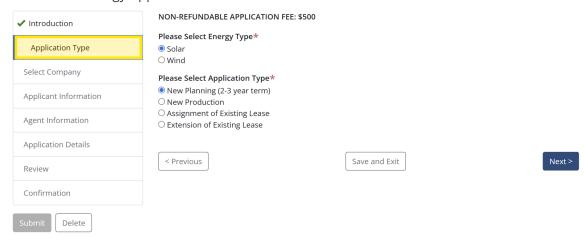
For example, this is the renewable energy application

Renewable Energy Application



- Complete All Sections: Fill out all required information in the application form. Some applications require a pre-application consultation.
 - Introduction
 - Start the application form here.
 - Application Type
 - Select the button(s) next to the type of application you wish to submit

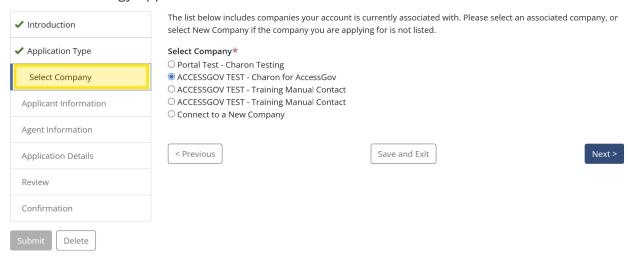
Renewable Energy Application



Select Company

- Choose the company you are applying for. Remember, this is/will be the lease holder name on the lease.
- You can also select "Connect to a New Company" if needed. When you do this you will be prompted to provide the contact information for the new company.

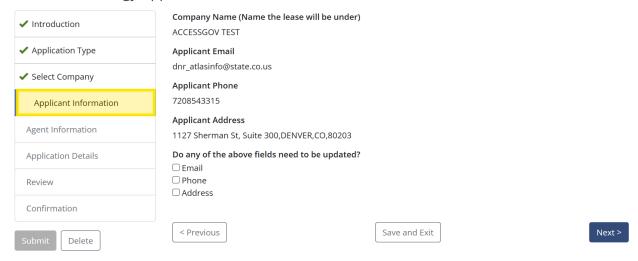
Renewable Energy Application



- Applicant Information
 - The contact information for the company selected. To request changes to any of that information, check the box and provide the updated information.

Note: there will be a slight delay before the information is updated as SLB staff must verify and make the update in their internal system.

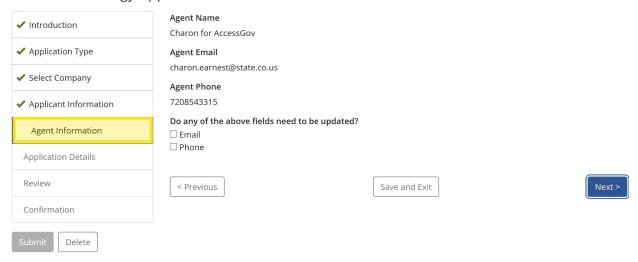
Renewable Energy Application



Agent Information

- The contact information for the individual registered for the account and authorized to conduct business on behalf of the company (applicant). To request changes to any of that information, check the box and provide the updated information.
- Note: there will be a slight delay before the information is updated as SLB staff must verify and make the update in their internal system.

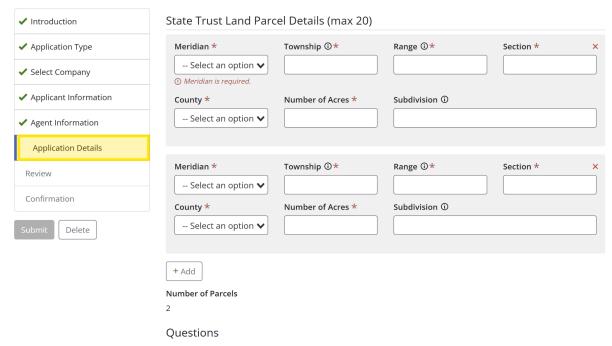
Renewable Energy Application



Application Details

 Provide the specific details for your request and upload any required documents (max file size 40MB). Parcel detail requirements and questions will vary based on the type selected.

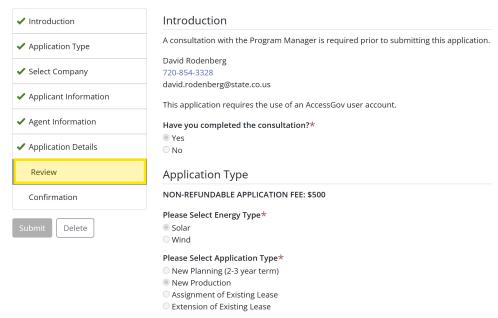
Renewable Energy Application



Review

Carefully review the summary of your application details. Edits can be made by navigating back to a previous section or selecting the section from the left hand menu pane.

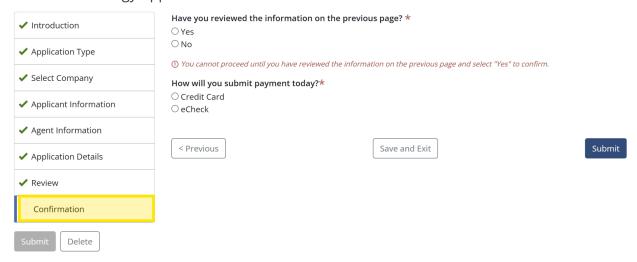
Renewable Energy Application



Confirmation

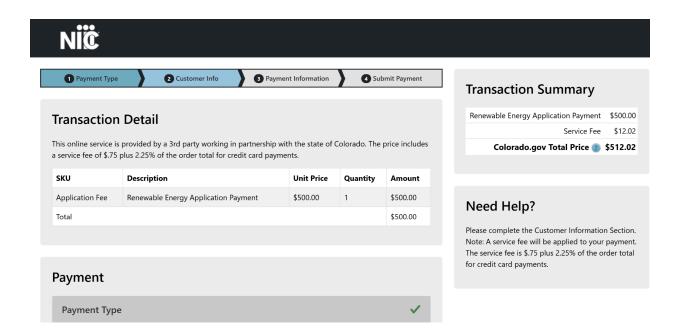
You must confirm that you have reviewed the information and select your payment method before proceeding to "Submit".

Renewable Energy Application



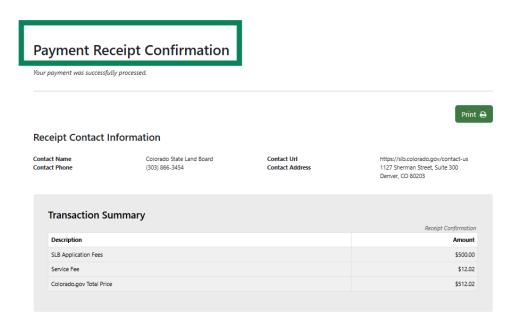
Pay

- o Upon submission, you will be transferred to the payment platform.
- o Credit Card Fee: \$0.75 + 2.25% of the total.
- o eCheck Fee: \$1.00 flat fee



Receipt

 The contact will receive an email confirmation and can print a receipt after payment.



How to Pay an Invoice

An open (unpaid balance) invoice(s) can be paid in one of two ways:

Paying Through the Portal

- Log in and select "Pay an Invoice"
- Choose the company
- o Check the box for each invoice that you want to pay
- Click "Continue to Payment" to complete the transaction

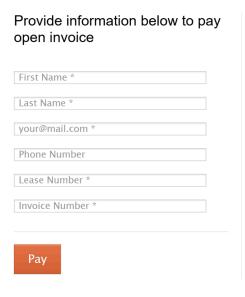
Pay Invoice Select Company* ✓ Introduction Portal Test O ACCESSGOV TEST Invoices Delete Continue to Payment Invoice # 🔺 Amount Unpaid 🜲 Due Date 🜲 Lease Number 🜲 INV124380 0.5 5/14/2025 AG-113197 INV124523 0.5 5/27/2025 PAP-117417 INV125159 0.1 6/18/2025 PAP-117417 Selected Invoices ① Total selected invoice amount must be greater than zero. Continue to Payment < Previous Save and Exit

Paying with Quick Bill Pay (No Log in Required)

- o Select "Quick Bill Pay" from the State Land Board website.
- In addition to the payer's contact information, you must provide the invoice number and an associated lease number.
- o Click "Pay"



Colorado State Land Board Guest Check Out



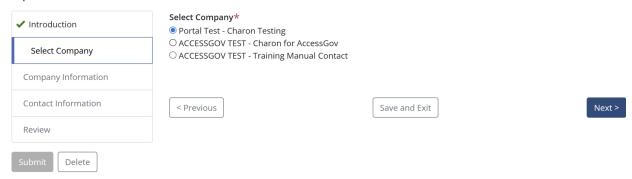


How to Manage an Account Information

Existing portal account holders can update the contact information (email, phone, address) for the company and/or their own contact information.

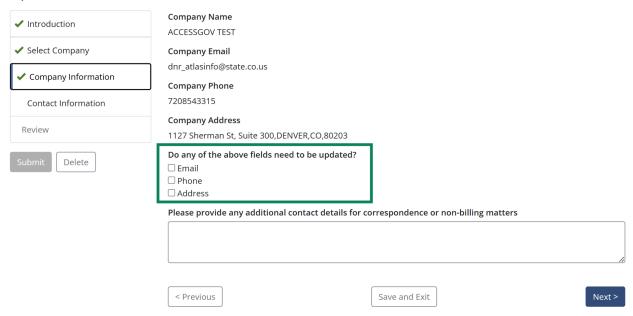
- Log in and select "Manage/Register an Account"
- "Update Contact Information for Existing Account"
- After selecting the company, proceed through the form by selecting "Next"

Update Information



- Check the box(es) of the information to be updated and provide the specific details for your request
- "Submit"

Update Information



How to View Paid Invoices

View Paid Invoices provides a static list for the selected company. It provides the invoice number, date paid, associated lease number and the amount.

You must contact the State Land Board, if a copy of a detailed invoice is required.

Paid Invoices

Select Company*

- Portal Test
- O ACCESSGOV TEST

Invoice # 🔺	Date Paid 🜲	Lease Number 🔷	Amount \$
INV107596	3/27/2020	AG-113197	0.5
INV107597	3/27/2020	AG-113197	0.5
INV107598	11/21/2023	AG-113197	0.5
INV107616	3/27/2020	AG-113197	0.5
INV107657	11/29/2023	AG-113197	0.5

Help

Portal User Self Help provides resources for you to help yourself.



Contact Us

You are always welcomed to contact us for assistance.

Website: CO State Land Board Contact Us

Phone: 303-866-3454

Email: Portal Administrator

Frequently Asked Questions (Q&A)

Here is a list of common questions and answers.

I had an account in the old system. Do I need to register again?

Answer: Yes. All users must register a new account on the AccessGov platform.

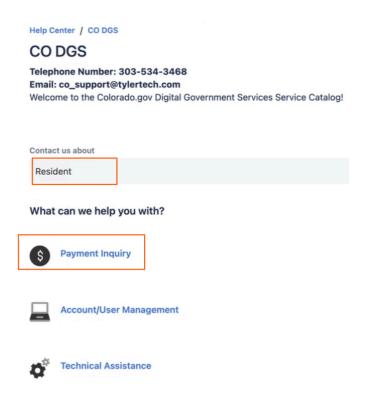
Why can't I see my invoices right after I register?

Answer: There is a slight delay while our staff manually connects your new portal account to your records in our internal system. You can use the "Quick Bill Pay" from the <u>State Land Board website</u> to pay an invoice immediately.

How do I get a copy of my payment receipt?

Answer: You can print a receipt immediately after paying. For past receipts, you must request one from Tyler Colorado by submitting a "Payment Inquiry" support ticket.

- Visit Tyler (Resident) Support
- Select "Payment Inquiry"
- Complete the form. Tyler Colorado will follow up with you directly.

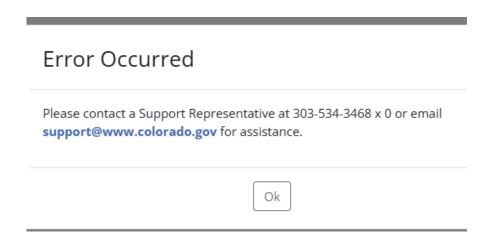


How can I see a list of my paid invoices?

Answer: From the home page, select View Paid Invoices. This provides a list of paid invoices but not detailed copies. To get a detailed copy, you must contact the State Land Board.

What should I do if I encounter any error messages while in the customer portal.

Answer: You have a couple of options depending on the issue. You can contact the Tyler Colorado support number or email shown in the error message for assistance. You may also contact the StateLand Board <u>Portal Administrator</u>.



An error occurred while processing your payment. Please contact a Colorado.gov Support Representative at 303-534-3468 X 0 or support@www.colorado.gov for assistance with your payment.Error Code: 204; Error Message: Unknown error.