

Danvers Fire Department

Online Payment Instructions



Bill Payment

Choose this option to pay an invoice you have received from the Danvers Fire Department.

- Choose the bill type option that matches the items listed on your invoice.
- For Master Box Fees, place the Master Box number being paid in the "Comments" section.

Permit Fees

Choose this option to pay for permits. Record the proof of payment on the permit application, or attach a copy of the confirmation page to the permit application or email.

Plan Review Fees

Choose this option to pay for plan reviews after they have been reviewed.

Completing your payment

- After all applicable information has been entered, choose "Add to Cart".
- Choose "Continue Shopping" to pay for other permits or invoices, or complete the billing information.
- Choose "Create Account" or "Checkout as Guest" if this is your first time using our system or choose "Log in" if you have created an account with us before.
- You may choose to pay by a transfer from a checking account, or with a valid credit or debit account. (There will be a convenience fee for any transactions not completed via a checking account. Please follow the link provided on the site to learn how a convenience fee will be assessed)
- You will receive a copy of the order confirmation page to the email you have submitted.