

Payments Setup

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Tool Search: Payment Setup

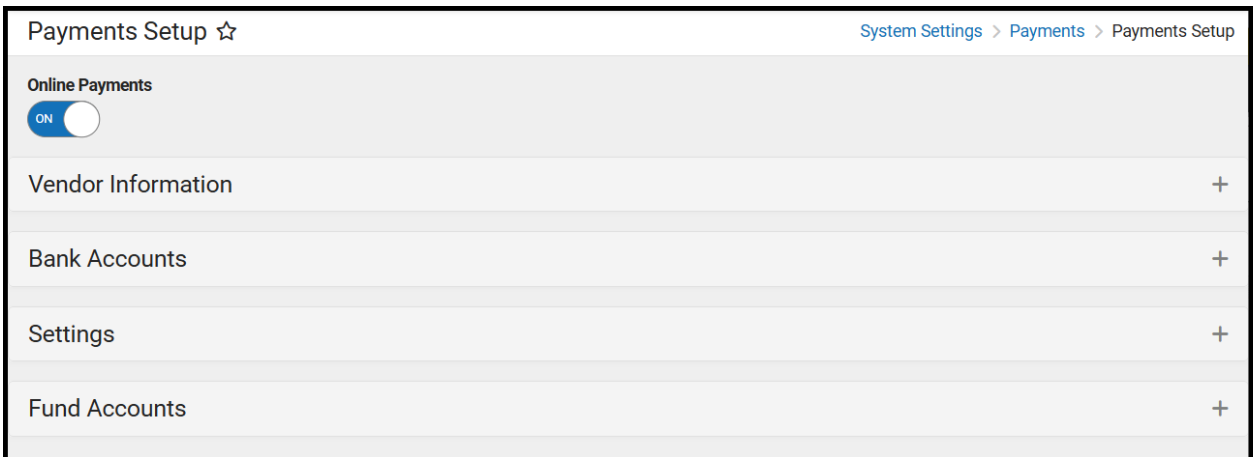
The Payment Setup tool determines whether users can make online payments via Campus Parent/Campus Student, what types of online payments may be made, any Service Fees the district may charge to offset imposed processing fees and comments accessible during the checkout process.

Only a district administrator with tool rights to All Years and All Schools can toggle Online Payments on and off.

Payment Setup Order

Payments Setup must be done in the following order. These items must be set up before the Online Payments **On/Off** toggle is enabled.

1. [Vendor Information](#)
2. [Bank Accounts](#)
3. [Settings](#)
4. [Fund Accounts](#)



The screenshot shows the 'Payments Setup' configuration page. At the top, there is a breadcrumb trail: 'System Settings > Payments > Payments Setup'. Below this, there is a section for 'Online Payments' with a toggle switch currently set to 'ON'. Underneath, there is a list of setup steps, each with a plus sign to its right, indicating they can be expanded or viewed in detail:

Online Payments	
Vendor Information	+
Bank Accounts	+
Settings	+
Fund Accounts	+