

Fees (People)

Last Modified on 05/05/2026 11:25 am CDT

Tool Search: Fees

The Fees tool lists all fees that have been assigned to a person, including all payments and adjustments and a total of how much is still owed or if a surplus exists. If the person has reached the maximum fee amount established by the school and/or district, that will be noted in the Fees Editor.

If a fee was paid using an online payment, the fee Assignment, Payment or Adjustment **CAN** be voided or exempted.

The other option is to use the [Payments Reporter](#) to refund the payment.

What can I do?

- [Assign and Edit Fees](#)
- [Adjust Fees](#)
- [Pay Fees](#)
- [Void a Fee Assignment, Payment, or Adjustment](#)
- [Make a Deposit \(Surplus\)](#)
- [Make Refund from Surplus Amount](#)

Fees ★ Census > People > Fees

Aablock, Jeffery DOB: Related Tools ^

Unpaid Fees : \$10.00 Surplus : \$0.00 Balance : \$10.00

Years to Print
 x

	Year	Balance								
-	21-22	10.00								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;"></th> <th style="width: 60%;">Fee</th> <th style="width: 20%;">Due Date</th> <th style="width: 15%;">Balance</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">+</td> <td>District Fee</td> <td>03/31/2022</td> <td style="text-align: right;">10.00</td> </tr> </tbody> </table>		Fee	Due Date	Balance	+	District Fee	03/31/2022	10.00	
	Fee	Due Date	Balance							
+	District Fee	03/31/2022	10.00							

New Fee Assignment
Make Payment
Make Deposit
Make Refund
Make Adjustments
Print

See the [Census Fees Tool Rights](#) article for information on available tool rights.

Assign and Edit Fees

[Adjust Fees](#) | [Pay Fees](#) | [Void a Fee Assignment, Payment, or Adjustment](#) | [Make a Deposit \(Surplus\)](#) | [Make Refund from Surplus Amount](#)

For a fee to appear in the Fees Editor, it must first be assigned to the person, either individually or

en masse using the [Fee Wizard](#) in the Fees section. Fees available for assignment depend on the options set by the school or district and are created in the Fees tool. Only fees that are marked as active can be assigned to students.

Once a fee is assigned to a person, it cannot be deleted, only voided.

Unpaid Fees : \$0.00 Surplus : \$0.00 Balance : \$0.00

Years to Print
21-22 ×

Year	Household Max
+ 21-22	

New Fee Assignment

Fee *

Amount *

Due Date
06/01/2022

Exempt

Calendar *
21-22 Harrison High

Comments
Maximum 255 characters

New Fee Assignment Make Payment Make Deposit Make Refund Make Adj Save Close

New Fee Assignment

Assign a Fee

1. Click the **New Fee Assignment** button. The New Fee Assignment panel displays.
2. Select a **Fee** from the dropdown list.

If the fee amount is predetermined, this value appears after the fee description. Otherwise the value will show as 0.00.
If the fee amount is variable, an asterisk (*) appears after the amount.

3. If applicable, enter the **Amount** of the fee.

If the description of the fee ends in an asterisk (*), the fee amount can be edited.

4. Enter a **Due Date** for the fee in *mmdyyy* format. Clicking the date field opens a calendar of the current month which defaults to the current date.
5. If the person is exempt from paying this fee, mark the **Exempt** checkbox.
6. Select the **Calendar** to which the fee should be assigned.

The enrollment record from the school/calendar selected in the toolbar is selected by default.

7. Enter any comments related to the fee assignment in the **Comments** field.
8. Click the **Save** button. The new fee displays in the **Fee Editor** with the Unpaid Fees total adjusted appropriately.

Edit a Fee Assignment

Once a fee is assigned, click the Assignment line to display the Assignment panel. The Assignment panel displays the **Fee**, the **Amount** and the **Due Date**, the **Exempt** checkbox, any **Comments** attached to the fee, the calendar in which the fee was created and the name of the user(s) who created and modified the fee. To edit a Fee Assignment,

Only the **Due Date**, **Exempt**, and **Comments** fields can be modified in this panel. To change the amount of a fee, [make an adjustment](#).

Unpaid Fees : \$52.00 Surplus : \$0.00 Balance : \$0.00

Years to Print
21-22 x

Year	Household Max	Student Max	Debit
- 2020	800.00	450.00	78.00

Fee	Due Date	Debit
+ AD - 16/17 PE. SHIRTS	03/31/2021	6.00
+ AD - 16/17 PE. SHORTS	03/31/2021	12.00
+ DCHS-YEARBOOK	04/08/2021	45.00
- AMS-LOST TEXTBOOK	04/14/2021	15.00

Description	Type	Date	Debit
Assignment	FINES AND MISC. CHARGES	04/14/2021	15.00

Assignment

Fee
AMS-LOST TEXTBOOK

Amount
15.00

Due Date
04/14/2021

Exempt

Comments
Maximum 255 characters

Calendar
19-20 High School

Created By
Johnson, Anne

Created Date
4/14/2021 10:27:00 AM

[New Fee Assignment](#) [Make Payment](#) [Make Deposit](#) [Make Refund](#) [Make Adjustments](#) [Print](#) [Save](#) [Void](#) [Close](#)

Adjust Fees

[Pay Fees](#) | [Void a Fee Assignment, Payment, or Adjustment](#) | [Make a Deposit \(Surplus\)](#) | [Make Refund from Surplus Amount](#)

Fee adjustments are used to modify the amount due for a fee. Fee adjustments may only be made for up to the amount of the fee assignment.

Unpaid Fees : \$200.00
Surplus : \$20.00

Years to Print

21-22 x

Year	Household Max	Student Max
-	2020	800.00

Fee

- + AD - 16/17 P.E. SHIRTS
- + AD - 16/17 P.E. SHORTS
- + DCHS-YEARBOOK
- + AMS-LOST TEXTBOOK
- + AD - 16/17 REG FEE GR 9-12

Surplus	Date
+ Deposit	04/14/2021

Assignment

Fee
AD - 16/17 REG FEE GR 9-12

Amount
160.00

Balance
160.00

Calendar
19-20 Dundee-Crown High School

Created By
Chavez, Sandra

Created Date
4/14/2021 12:38:00 PM

New Fee Assignment
Make Payment
Make Deposit
Make Refund

Make Payment
Make Adjustment
Void
Close

Make an Adjustment

1. Select the Fee Assignment(s) for which the adjustment is being made. The Assignment panel displays.
2. Click **Make Adjustment** button. The Adjustments panel displays.

Adjustments

Adjustment Date *
04/15/2021 📅

Adjustment Type *
▼

Fee	Due Date	Fee Amount	Fee Balance	Amount	Percent
AD - 16/17 REG FEE GR 9-12	04/30/2021	160.00	160.00		

Comments
Maximum 255 characters

Make Adjustment
Cancel

3. Enter an **Adjustment Date** in *mmddyyyy* format.

Click the date field to open a calendar of the current month which defaults to the current date.

4. If applicable, select the **Adjustment Type** such as Activity Cancelled, Cost Adjustment or Uncollectible.
5. Enter the amount to be removed from the fee(s) in the **Adjustment Amount** or % field.

The subtracted amount cannot exceed the amount of the fee assignment. Enter a dollar amount in the **Adjustment Amount** field OR a **Percentage** amount (do not enter the '%' sign, just numeric up to three decimal points, like 10 or 10.567).

6. Enter any **Comments** associated with the adjustment.
7. Click **Save** when finished. Upon saving, the entered adjustment displays below the fee to which it was applied with the date of the adjustment, the amount deducted in the Credit column.

Edit an Adjustment

Once an adjustment is made, clicking on the adjustment displays the **Adjustment** panel which includes the adjusted Fee, the **Adjustment Date**, the **Adjustment Type**, any **Comments** attached to the adjustment, the calendar in which the adjustment was made and the name of the user(s) who created and modified the adjustment.

Only the adjustment **Type** and **Comments** can be added or modified in this panel. Click **Save** when finished.

Make Adjustments After an Online Payment is Made

Users have the option to void a payment made online using the Fees tool, or refund the payment amount using the [Payments Reporter](#) tool.

These options are also available when adjustments are made after a fee assignment was paid online. Below is an example.

1. A parent paid for a fee online for \$100.

Fees ☆ Student Information > General > Fees
 Hausrath, Rafiq Grade: 08 #116145 DOB: 09/18/07
 HS Graduation Related Tools ^

Unpaid Fees : \$0.00 Surplus : \$0.00 Balance : \$0.00

Years to Print: 21-22 x

Year	Balance															
- 22-23	0.00															
<table border="1"> <thead> <tr> <th>Fee</th> <th>Due Date</th> <th>Balance</th> </tr> </thead> <tbody> <tr> <td>- Instrument Rental</td> <td>07/31/2022</td> <td>0.00</td> </tr> </tbody> </table>		Fee	Due Date	Balance	- Instrument Rental	07/31/2022	0.00									
Fee	Due Date	Balance														
- Instrument Rental	07/31/2022	0.00														
<table border="1"> <thead> <tr> <th>Description</th> <th>Type</th> <th>Date</th> <th>Debit</th> <th>Credit</th> </tr> </thead> <tbody> <tr> <td>Assignment</td> <td>Course</td> <td>07/31/2022</td> <td>100.00</td> <td>0.00</td> </tr> <tr> <td>Payment</td> <td>Online</td> <td>07/31/2022</td> <td>0.00</td> <td>100.00</td> </tr> </tbody> </table>		Description	Type	Date	Debit	Credit	Assignment	Course	07/31/2022	100.00	0.00	Payment	Online	07/31/2022	0.00	100.00
Description	Type	Date	Debit	Credit												
Assignment	Course	07/31/2022	100.00	0.00												
Payment	Online	07/31/2022	0.00	100.00												
+ 21-22	0.00															

2. An adjustment for \$30 was made *after* the payment was made.

Adjustments

Adjust All Fees by an Amount Adjust All Fees by a Percent

Adjustment Date * 07/31/2022 Adjustment Type

Fee	Due Date	Fee Amount	Fee Balance	Amount	Percent
Headset		5.00	0.00		
Instrument Rental	07/31/2022	100.00	0.00	30.00	

3. This message appears when the amount of the adjustment is refunded to the parent.

Adjustments

Adjust All Fees by an Amount Adjust All Fees by a Percent

Adjustment Date * 07/31/2022

Fee: Headset, Instrument Rental
 Comments: Maximum 255 characters

Void Online Payments ✕

There are online payments associated with this fee. Pressing "Continue" will create a deposit into the student's surplus and will make the payment nonrefundable in the Payments Reporter tool.

4. Clicking **Continue** does the following:

- a. The payment amount of \$100 is voided and a deposit is made into the surplus.
- b. A withdrawal of \$70 is made to pay for the new fee amount.
- c. A surplus of \$30 remains. The online payment can **NOT** be refunded in the [Payments Reporter](#) tool.

Fees ☆
 Hausrath, Rafiq | Grade: 08 #116145 DOB: 09/18/07
 HS Graduation

Unpaid Fees : \$0.00 Surplus : \$30.00 Balance : -\$30.00

Years to Print: 21-22

Year	Balance
22-23	-30.00

Fee	Due Date	Balance
Instrument Rental	07/31/2022	0.00

Description	Type	Date	Debit	Credit
Assignment	Course	07/31/2022	100.00	0.00
Payment	Online	07/31/2022	0.00	100.00
Void Payment	Parent Fee Adjusted	07/31/2022	100.00	0.00
Payment	In Office	07/31/2022	0.00	70.00
Adjustment		07/31/2022	0.00	30.00

Buttons: New Fee Assignment, Make Payment, Make Deposit, Make Refund, Make Adjustments, Documents, Print

5. Clicking **Cancel** does not make the adjustment. The adjustment has to be made as a partial-return in [Payments Reporter](#).

Pay Fees

Fees can be paid one at a time or you can pay multiple fees with a single payment.

Payment

Payment Total * : 0.00 Pay All Payment Date * : 04/14/2021 Payment Method * :

Fee	Fee Max	Due Date	Fee Balance	Payment Amount
AMS-LOST TEXTBOOK	Applies	04/14/2021	15.00	
DCHS-YEARBOOK	Applies	04/08/2021	25.00	
AD - 16/17 P.E. SHORTS	Applies	03/31/2021	12.00	
Total			52.00	0.00

Comments
 Maximum 255 characters

Buttons: Make Payment, Cancel

Example of Paying Multiple Fees with One Payment

Make a Payment

1. Click the **Make Payment** button at the bottom of the screen. The **Payment** panel displays all

fees from all years for which a payment is needed.

▶ [Click here to expand...](#)

Payment

Payment Total *

Payment Date *

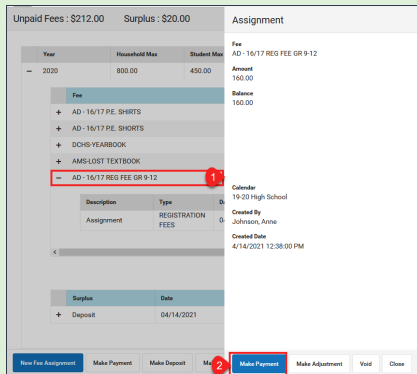
Payment Method *

Fee	Fee Max	Due Date	Fee Balance	Payment Amount
AMS-LOST TEXTBOOK	Applies	04/14/2021	15.00	<input type="text"/>
DCHS-YEARBOOK	Applies	04/08/2021	25.00	
AD - 16/17 P.E. SHORTS	Applies	03/31/2021	12.00	
Total			52.00	0.00

Comments


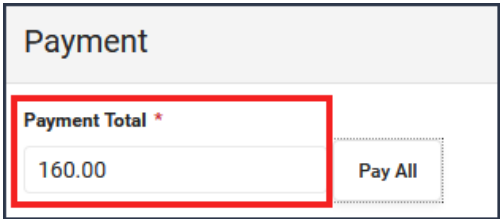
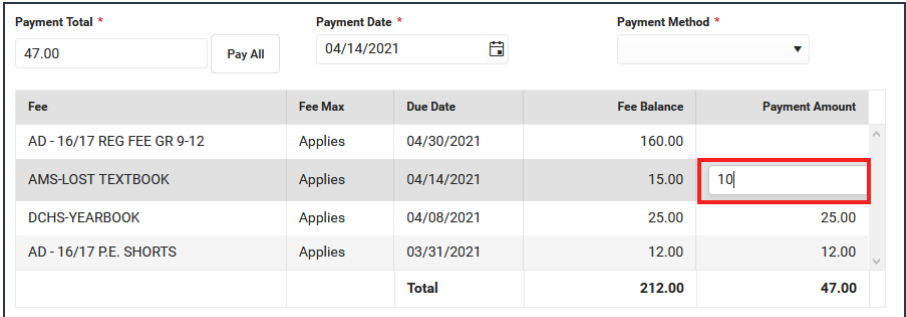
Maximum 255 characters

You can also access the Payment panel by clicking an individual fee then clicking the **Make Payment** button on the Assignment panel.




2. Enter a **Payment Date** in *mmddyyyy* format.
3. Enter the amount of the payment using one of the following options.

Option	Description
--------	-------------

Option	Description
Pay All	<p>Click Pay All to populate this field with the total amount remaining to be paid.</p> 
Payment Total	<p>The Payment Total field at the top of the panel allows you to enter the amount to be paid. If the total amount exceeds the Fee Assignment amount, the remaining amount is deposited as a surplus.</p> 
PaymentAmount	<p>The Payment Amount column allows you to manually enter a unique value for each line. Campus automatically updates the Payment Total to match the values you enter.</p> 

4. Enter any **Comments** associated with the payment.
5. Select one of the following **Payment Methods** and complete the payment.

Payment Method	Description
Cash	<p>Click the Make Payment button. If more than the amount of the fee selected is paid, the extra amount becomes a Surplus. Campus saves the surplus amount and it can be applied to other fees.</p>
Check	<p>The Check # field displays when you select this option. Enter the Check # then click the Make Payment button.</p> 

<p>Payment Method</p>	<p>Description</p> <p>987654321</p> <table border="1"> <thead> <tr> <th>Fee</th> <th>Due Date</th> <th>Fee Balance</th> <th>Payment Amount</th> </tr> </thead> <tbody> <tr> <td>Yearbook</td> <td></td> <td>75.00</td> <td>75.00</td> </tr> </tbody> </table> <p>The payment displays below the fee(s) with the type and date of the payment, the amount paid in the Credit column. If more than the amount of the fee selected is paid, the extra amount becomes a Surplus. Campus saves the surplus amount and it can be applied to other fees.</p>	Fee	Due Date	Fee Balance	Payment Amount	Yearbook		75.00	75.00													
Fee	Due Date	Fee Balance	Payment Amount																			
Yearbook		75.00	75.00																			
<p>Surplus (Balance: \$XX.XX)</p>	<p>This option only displays if a surplus is available on the account. Click the Make Payment button.</p> <table border="1"> <tr> <td>Payment Total *</td> <td>Payment Date *</td> <td>Payment Method *</td> </tr> <tr> <td>15.00 <input type="button" value="Pay All"/></td> <td>04/14/2021 <input type="button" value="Calendar"/></td> <td>Surplus (Balance: \$20.00) ▼</td> </tr> </table> <table border="1"> <thead> <tr> <th>Fee</th> <th>Fee Max</th> <th>Due Date</th> <th>Fee Balance</th> <th>Payment Amount</th> </tr> </thead> <tbody> <tr> <td>AMS-LOST TEXTBOOK</td> <td>Applies</td> <td>04/14/2021</td> <td>15.00</td> <td>15.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>15.00</td> <td>15.00</td> </tr> </tbody> </table> <p>The Surplus Balance is reduced by the amount used to pay the fee. The payment displays below the fee(s) with the type and date of the payment, the amount paid in the Credit column.</p>	Payment Total *	Payment Date *	Payment Method *	15.00 <input type="button" value="Pay All"/>	04/14/2021 <input type="button" value="Calendar"/>	Surplus (Balance: \$20.00) ▼	Fee	Fee Max	Due Date	Fee Balance	Payment Amount	AMS-LOST TEXTBOOK	Applies	04/14/2021	15.00	15.00	Total			15.00	15.00
Payment Total *	Payment Date *	Payment Method *																				
15.00 <input type="button" value="Pay All"/>	04/14/2021 <input type="button" value="Calendar"/>	Surplus (Balance: \$20.00) ▼																				
Fee	Fee Max	Due Date	Fee Balance	Payment Amount																		
AMS-LOST TEXTBOOK	Applies	04/14/2021	15.00	15.00																		
Total			15.00	15.00																		
<p>Record Credit/Debit Card</p>	<p>If your district does NOT use Online Payments or a Card Reader, enter the Reference Number then click the Make Payment button.</p> <table border="1"> <tr> <td>Payment Total *</td> <td>Payment Date *</td> <td>Payment Method *</td> </tr> <tr> <td>75.00 <input type="button" value="Pay All"/> <input type="button" value="Clear All"/></td> <td>06/26/2025 <input type="button" value="Calendar"/></td> <td>Record Credit/Debit C... ▼</td> </tr> </table> <p>Reference Number *</p> <p>20250626</p> <table border="1"> <thead> <tr> <th>Fee</th> <th>Due Date</th> <th>Fee Balance</th> <th>Payment Amount</th> </tr> </thead> <tbody> <tr> <td>Yearbook</td> <td></td> <td>75.00</td> <td>75.00</td> </tr> <tr> <td colspan="3" style="text-align: right;">Total</td> <td>75.00</td> </tr> </tbody> </table> <p>The payment displays below the fee(s) with the type and date of the payment, the amount paid in the Credit column. If more than the amount of the fee selected is paid, the extra amount becomes a Surplus. Campus saves the surplus amount and it can be applied to other fees.</p>	Payment Total *	Payment Date *	Payment Method *	75.00 <input type="button" value="Pay All"/> <input type="button" value="Clear All"/>	06/26/2025 <input type="button" value="Calendar"/>	Record Credit/Debit C... ▼	Fee	Due Date	Fee Balance	Payment Amount	Yearbook		75.00	75.00	Total			75.00			
Payment Total *	Payment Date *	Payment Method *																				
75.00 <input type="button" value="Pay All"/> <input type="button" value="Clear All"/>	06/26/2025 <input type="button" value="Calendar"/>	Record Credit/Debit C... ▼																				
Fee	Due Date	Fee Balance	Payment Amount																			
Yearbook		75.00	75.00																			
Total			75.00																			
<p>Process Credit/Debit Card (Mobile Payments App)</p>	<p>Complete these steps if you are using a Card Reader.</p> <p>▶ Click here to expand...</p> <ol style="list-style-type: none"> 1. Click the Make Payment button. The Card Present Processing window displays. <table border="1"> <tr> <td colspan="2" style="text-align: center;">Card Present Processing <input type="button" value="x"/></td> </tr> <tr> <td>Subtotal</td> <td>\$50.00</td> </tr> <tr> <td>Service Fee</td> <td>\$1.75</td> </tr> <tr> <td>Total</td> <td>\$51.75</td> </tr> <tr> <td colspan="2">Processing Mode:</td> </tr> <tr> <td colspan="2"><input type="button" value="Mobile Payments App"/> ▼</td> </tr> <tr> <td colspan="2">Select a Device: (Required)</td> </tr> <tr> <td colspan="2"><input type="button" value="Select Device"/> ▼</td> </tr> <tr> <td colspan="2"><small>Email Address for Receipt</small></td> </tr> </table>	Card Present Processing <input type="button" value="x"/>		Subtotal	\$50.00	Service Fee	\$1.75	Total	\$51.75	Processing Mode:		<input type="button" value="Mobile Payments App"/> ▼		Select a Device: (Required)		<input type="button" value="Select Device"/> ▼		<small>Email Address for Receipt</small>				
Card Present Processing <input type="button" value="x"/>																						
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<input type="button" value="Select Device"/> ▼																						
<small>Email Address for Receipt</small>																						

Payment Method	Description
	<div data-bbox="638 181 938 331" data-label="Image"> </div> <ol style="list-style-type: none"> 2. Select Mobile Payments App in the Processing Mode field. 3. Select one of the mobile devices configured for Campus Payments from the Select a Device field. For details on setting up the mobile app to take payments, see Mobile Payments Setup for Office Payments. 4. Enter an Email Address if the cardholder would like a receipt. 5. Click Send to app. It will then appear as a Pending Transaction on that mobile device. You may need to tap Refresh for the transaction to appear. 6. Tap Submit Payment. 7. Use the card reader to either tap, swipe, or read the chip in the card. When payment is complete, a confirmation message displays on the app. In Campus, a card present receipt display.
<p>Process Credit/Debit Card (Manual Entry)</p>	<p>Complete these steps if you do not have a Card Reader.</p> <p>▶ Click here to expand...</p> <ol style="list-style-type: none"> 1. Click the Make Payment button. The Card Present Processing window displays. <div data-bbox="638 1061 938 1487" data-label="Image"> </div> <ol style="list-style-type: none"> 2. Select Manual Entry in the Processing Mode dropdown list. 3. Fill out the following fields. <ul style="list-style-type: none"> ▪ Card Number ▪ Card Expiration ▪ Security Code ▪ Full Name ▪ Country or region ▪ Address ▪ Email Address for Receipt 4. Click the Submit Payment button. If the transaction is successful, the receipt displays and you can print the receipt from your browser. A receipt is emailed if an email address was entered in the Email field. This email is not included in the Sent Message Log. <div data-bbox="638 2029 938 2045" data-label="Image"> </div>

Payment Method	Description						
	<div data-bbox="639 219 948 510" style="border: 1px solid gray; padding: 5px;"> <p>Payment Successful</p> <p>Date: 06/26/2025 4:23 PM Reference #: pl_2R6NGL4WZAFZ2R110KZTR</p> <table border="1" data-bbox="660 293 916 344"> <thead> <tr> <th>FEE</th> <th>NAME</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>10th Grade PSAT Prep</td> <td>Chamberlaine, Kallum</td> <td>\$50.00</td> </tr> </tbody> </table> <p>Service Fee: \$1.75 Total: \$51.75 Payment Method: VISA 4242</p> <p>Print Close</p> </div> <p data-bbox="592 524 1425 667">5. Click the Close button. The payment displays below the fee(s) with the type and date of the payment, the amount paid in the Credit column and Balances and Totals updated accordingly.</p>	FEE	NAME	AMOUNT	10th Grade PSAT Prep	Chamberlaine, Kallum	\$50.00
FEE	NAME	AMOUNT					
10th Grade PSAT Prep	Chamberlaine, Kallum	\$50.00					

Payment Panel

Only **Comments** can be added or modified in this panel.

After a payment is made, you can click the payment to display the Payment panel. This panel includes the **Payment Date**, the total **Amount**, the **Payment Method**, and any **Comments** attached to the payment. The calendar in which the payment was made and the name of the user(s) who created the payment also display.

Below the **Comments** section, the panel displays all fees paid with that payment, the due dates of each fee, and the amount paid for each fee.

Year	Household Max	Student Max	Balance
- 21-22	500.00	200.00	- 75.00

Fee	Due Date	Balance
- Senior Trip		0.00

Description	Type	Date	Debit
Assignment	Field Trip	10/28/2019	100.00
Payment	In Office	02/16/2022	0.00

+ Yearbook			0.00
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Payment

Amount 200.00 **Payment Date** 2/16/2022 **Payment Type** In Office

Payment Method
Check - Check# 6547

Created By Administrator, Demo (123456789) **Created Date** 2/16/2022 2:21:00 PM

Modified By Administrator, Demo (123456789) **Modified Date** 2/16/2022 2:21:00 PM

Comments
Maximum 255 characters

Description	Due Date	Name	Calendar	Payment Sta...	Payment Amount
Senior Trip		Albrough, Dallas (109301)	21-22 Harrison High	Paid	100.00
				Payment Total	200.00

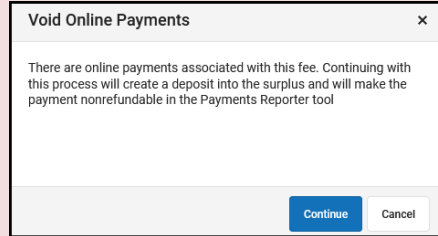
Save Comments
Void
Close

Void a Fee Assignment, Payment, or Adjustment

Transactions may NOT be deleted. Instead, they are voided which reverses the transaction. The procedures in this article describe voiding Fee Payments and Adjustments that were entered using the Fees tool in Campus.

Important Information About this Process

- Deposits cannot be voided, only refunded.
- Voiding a Fee Assignment also voids all Payments and Adjustments attached to the assignment.
- If a payment transaction originally included surplus funds which were then reallocated to another fee, the original payment cannot be voided. Later payments made with the surplus funds must first be voided before the original payment can be voided.
- When voiding a fee that was paid using an online payment, this message appears:



Clicking **Continue** voids the payment and deposits the amount of the online payment into the surplus, and the payment can **NOT** be refunded in the [Payments Reporter](#) tool. Clicking **Cancel** does **NOT** void the online payment through the Fees tool. Instead, you can use the [Payments Reporter](#) to refund the payment.

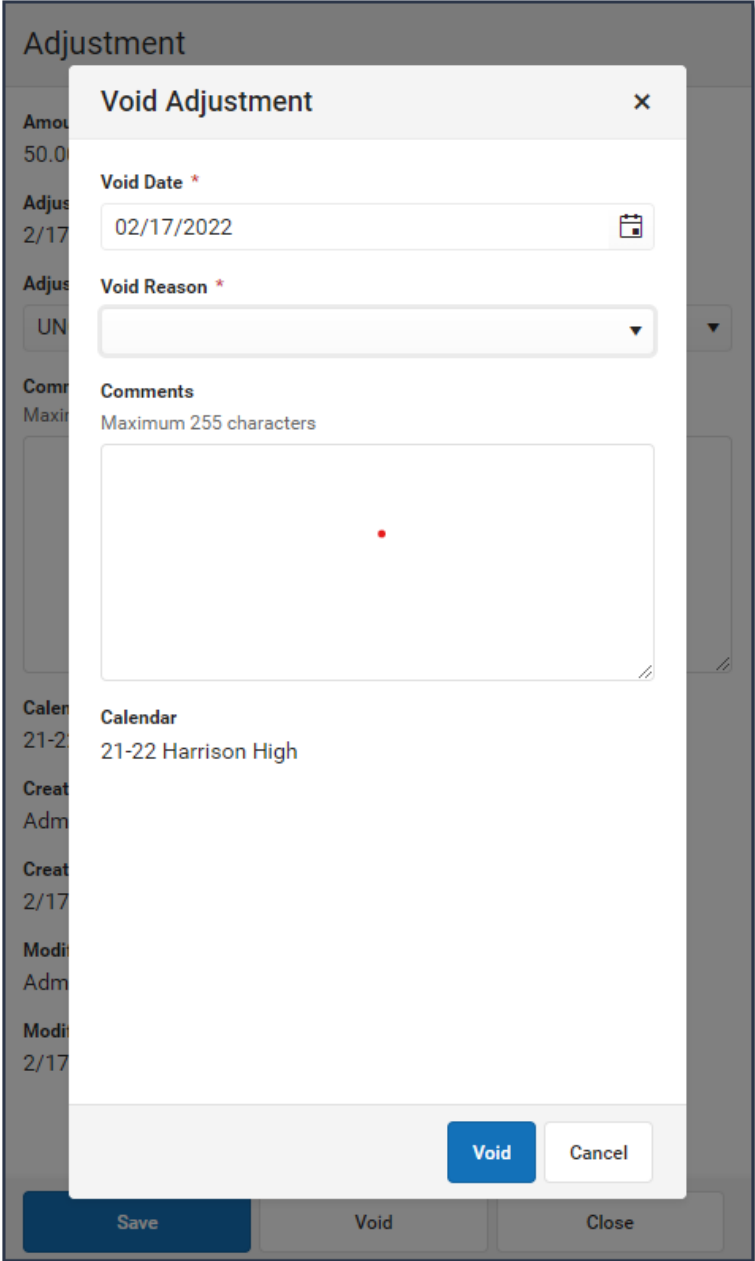
Void an Assignment, Payment, Or Adjustment

1. Select the Assignment, Adjustment or Payment and click the **Void** button. A **Void Detail** screen displays.

When voiding...	The Void Detail Screen...
<p>an Assignment</p>	<p>includes the Fee assigned, the Amount, the Due Date and any Fee Comments. Expand the area below to see an example of this screen.</p> <p>▶ Click here to expand...</p>

When voiding...	The Void
	<p data-bbox="571 203 799 241">Detail Screen...</p> <p data-bbox="571 203 751 241">Assignment</p> <div data-bbox="603 241 1257 1377"><p data-bbox="635 264 858 302">Void Assignment ✕</p><p data-bbox="635 349 1230 383">All payments and adjustments to this fee will also be voided</p><p data-bbox="635 427 738 454">Void Date *</p><p data-bbox="647 468 772 499">02/17/2022 📅</p><p data-bbox="635 530 762 557">Void Reason *</p><p data-bbox="638 562 1225 611">[Dropdown menu]</p><p data-bbox="635 636 734 663">Comments</p><p data-bbox="635 665 858 694">Maximum 255 characters</p><p data-bbox="638 698 1225 936">[Text area]</p><p data-bbox="635 960 718 987">Calendar</p><p data-bbox="635 990 836 1021">21-22 Harrison High</p><p data-bbox="1034 1317 1075 1344">Void</p><p data-bbox="1129 1317 1193 1344">Cancel</p></div> <div data-bbox="576 1377 1265 1429"><p data-bbox="600 1388 644 1415">Save</p><p data-bbox="699 1388 831 1415">Make Payment</p><p data-bbox="884 1388 1038 1415">Make Adjustment</p><p data-bbox="1091 1388 1136 1415">Void</p><p data-bbox="1190 1388 1241 1415">Close</p></div>

When voiding...	The Void Detail Screen...						
<p>a Payment</p>	<p>includes the Payment Date, the Amount paid, the Payment Method and any Fee Payment Comments. A table detailing the payment transaction appears following the summary information which includes the Fee, the Due Date, the Amount owed and the Payment Amount, as well as any deposits made as a result of the payment.</p> <p>When voiding a Payment, indicate the Payment Void Type.</p> <ul style="list-style-type: none"> ◦ Void payment to this fee and create deposit voids the selected payment only and creates a surplus with the amount paid. ◦ Void payments to all fee assignments paid with this fee payment voids the selected payment and any other payments made in the same transaction. All payments made in the transaction payment are listed in the payment transaction table. <p>Expand the area below to see an example of this screen.</p> <p>▶ Click here to expand...</p> <div data-bbox="443 851 1422 1529" style="border: 1px solid gray; padding: 10px;"> <p>Payment</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Amount</th> <th style="text-align: left;">Payment Date</th> <th style="text-align: left;">Payment Type</th> </tr> </thead> <tbody> <tr> <td>12.00</td> <td>4/14/2021</td> <td>In Office</td> </tr> </tbody> </table> <div style="border: 1px solid gray; padding: 10px; margin-top: 10px;"> <p>Void Payment ✕</p> <p>Void Date * <input type="text" value="04/15/2021"/> Void Reason * <input type="text"/></p> <p>What to void: *</p> <p><input type="radio"/> Void payment to this fee and create deposit.</p> <p><input checked="" type="radio"/> Void payments to all fee assignments paid with this fee payment (Cancels payment).</p> <p>Comments Maximum 255 characters</p> <div style="border: 1px solid gray; height: 30px; width: 100%;"></div> <p style="text-align: right;"> <input type="button" value="Void"/> <input type="button" value="Cancel"/> </p> </div> </div>	Amount	Payment Date	Payment Type	12.00	4/14/2021	In Office
Amount	Payment Date	Payment Type					
12.00	4/14/2021	In Office					

When voiding...	The Void Detail Screen...
<p>an Adjustment</p>	<p>includes the Void Date, Void Reason, and any Adjustment Comments. Expand the area below to see an example of this screen.</p> <p>▶ Click here to expand...</p> 

2. Enter a **Void Date** in *mmdyyy* format. Clicking the date field will open a calendar of the current month below. This field defaults to the current date.
3. Select a **Void Reason** from the dropdown list, such as Activity Cancelled, Office Mistake or Uncollectible.
4. Enter any **Comments** associated with the void transaction.
5. Click **Void** when finished. After a Payment or Adjustment is void, Campus adds a line to the editor to reverse the credit. When an Assignment is void, Campus adds a line to reverse the debit and labels the assignment as Void.

Fee	Due Date	Balance		
- Senior Trip (Void)	02/17/2022	0.00		
Description	Type	Date	Debit	Credit
Assignment	Field Trip	02/16/2022	100.00	0.00
Payment	In Office	02/16/2022	0.00	100.00
Void Payment	Cancellation Related	02/17/2022	100.00	0.00
Void Assignment	Cancellation Related	02/17/2022	0.00	100.00

Make a Deposit (Surplus)

Deposits create a **surplus** that can be applied to future fee assignments.

If *Autopay Fees with Surplus Balance* set to Yes in [System Preferences](#), the surplus created by the deposit is **automatically** applied to any outstanding fees for that student.

Unpaid Fees : \$0.00

Years to Print
21-22 x

Year	Household Max	Student Max
+ 2020	800.00	450.00

Payment

Payment Total *

Payment Date *

Payment Method *

Comments
Maximum 255 characters

New Fee Assignment
Make Payment
Make Deposit
Make Refund
Make Deposit
Cancel

1. Click the **Make Deposit** button. The Payment panel displays.
2. Enter the amount of the deposit in the **Payment Total** field.
3. Enter the **Payment Date** in *mmdyyy* format.
4. Select a **Payment Method** from the dropdown list.
 - o **Cash**
 - o **Check** - enter a **Check #**
 - o **Record Credit/Debit Card** - enter a **Reference #**
5. Enter any **Comments** associated with the deposit.
6. Click **Make Deposit**. The Surplus amount is updated and can be applied to an unpaid fee at

any time.

Unpaid Fees : \$0.00		Surplus : \$20.00	
Years to Print			
21-22 x			
	Year	Household Max	Student Max
+	2020	800.00	450.00

Make Refund from Surplus Amount

Deposits create a **surplus** that can be applied to future fee assignments.

If *Autopay Fees with Surplus Balance* is set to Yes in [System Preferences](#), the surplus created by the deposit is automatically applied to any outstanding fees for that student.

<p>Unpaid Fees : \$0.00</p> <p>Years to Print</p> <p>21-22 x</p> <table border="1"> <thead> <tr> <th></th> <th>Year</th> <th>Household Max</th> <th>Student Max</th> </tr> </thead> <tbody> <tr> <td>+</td> <td>2020</td> <td>800.00</td> <td>450.00</td> </tr> </tbody> </table>		Year	Household Max	Student Max	+	2020	800.00	450.00	<p>Payment</p> <p>Payment Total *</p> <input type="text"/> <p>Payment Date *</p> <p>04/15/2021 </p> <p>Payment Method *</p> <input type="text"/> <p>Comments</p> <p>Maximum 255 characters</p> <input type="text"/>
	Year	Household Max	Student Max						
+	2020	800.00	450.00						
<p>New Fee Assignment Make Payment Make Deposit Make Refund</p>	<p>Make Deposit Cancel</p>								

1. Click the **Make Deposit** button. The Payment panel displays.
2. Enter the amount of the deposit in the **Payment Total** field.
3. Enter the **Payment Date** in *mmdyyyyy* format.
4. Select a **Payment Method** from the dropdown list.
 - o **Cash**
 - o **Check** - enter a **Check #**
 - o **Record Credit/Debit Card** - enter a **Reference #**
5. Enter any **Comments** associated with the deposit.

6. Click **Make Deposit**. The Surplus amount is updated and can be applied to an unpaid fee at any time.

Unpaid Fees : \$0.00		Surplus : \$20.00	
Years to Print			
21-22 ×			
	Year	Household Max	Student Max
+	2020	800.00	450.00