

Fees (Fees)

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Tool Search: Fees

Fees entered in the Fees module can be selected and assigned to individuals, allowing payments and adjustments to be tracked. These fees can be managed for individuals through the **Student Fees** tool, the **Person Fees** tool, or the **Household Fees** tool.

This list of fees does not include fees related to [Point of Sale/Food Service](#) fees.

What can I do?	What do I need to know
<ul style="list-style-type: none"> Create a New Fee Delete a Fee 	<ul style="list-style-type: none"> Important Information About this Tool Field Descriptions

Fee Editor ☆

+ New
 📄 Save
 ✕ Delete

Fee Editor				Fee Detail	
Name	School	Fee Type	Amount	*Name	*Amount
10th Grade PSAT Prep	District (All Schools)	Activity	\$50.00	10th Grade PSAT Prep	\$ 50.00
Annual Registration	District (All Schools)	Enrollment	\$5.00	School	*Fee Type
Art	District (All Schools)	Course	\$10.00	District (All Schools)	Activity
Book	District (All Schools)	Library Fee	\$0.00(Variable Rate)*	Account Number	
Chemistry Lab	District (All Schools)	Course	\$5.00	Description	
Chromebook Misc Repair	District (All Schools)	Chromebook Repair	\$0.00(Variable Rate)*	<input type="checkbox"/> Assessed Only Once <input type="checkbox"/> Variable Rate	
Chromebook Screen Repair	District (All Schools)	Technology	\$80.00(Variable Rate)*	<input type="checkbox"/> May be Exempted <input checked="" type="checkbox"/> Active	
District Fee	District (All Schools)	Enrollment	\$10.00	<input checked="" type="checkbox"/> May be Adjusted <input type="checkbox"/> Optional	
Drama Club	District (All Schools)	Activity	\$10.00	<input type="checkbox"/> Exempted From Fee Maximums <input type="checkbox"/> Allow Recurring Pmts	
				<input checked="" type="checkbox"/> Display on Parent Portal <input checked="" type="checkbox"/> Display on Student Portal	

Important Information About this Tool

Fees are created and maintained by each school independently; however, there may be some fees that are entered and maintained by the district. Fees can be made active or inactive using the Active checkbox. **Active** fees will display in black font in the fee list, while inactive fees display in red at the bottom of the list. Fees may only be deleted if the Fee has not been assigned to anyone.

The selected calendar determines which fees you can see. If you only have calendar rights to a specific school, you cannot Edit or Delete other school's fees including District fees. To edit or delete District fees, you must have rights to "All Schools."

Create a New Fee

See the descriptions of each option on the [Fees Editor Descriptions](#) article.

1. Select the **New** icon from the Fees tab. The **Fee Detail** editor will appear.
2. Enter the **Name** of the fee. This is a required field and will appear on the student's [Fees](#) tab and in fee reports.
3. Enter the **Amount** of the fee. This is a required field. Use standard dollars/cents formatting (e.g., 5.00 or .50).

When a fee amount is changed, the new value will only apply to future fee assignments and will not change past fee assignments.

4. Select the **School** to which the fee should be applied.
5. Select the **Fee Type** for the fee being created.
6. Enter the **Account Number** if applicable.
7. Enter a **Description** of the fee. The fee Description is optional, but can be used in [Ad hoc reports](#) and other reports summarizing fee information.
8. If the fee should only be applied to the students once during their enrollment at the school, mark the **Assessed Only Once** checkbox.
9. If the fee can be exempted, mark the **May be Exempted** checkbox.
10. If the fee can be adjusted, mark the **May be Adjusted** checkbox.
11. If the fee should not count toward the student or household maximums, mark the **Exempted From Fee Maximums** checkbox.
12. If the fee amount could vary depending on the grade level, number of students in the school and/or economic eligibility, mark the **Variable Rate** checkbox. The fee amount will need to be entered manually on each student's [Fees](#) tab.

Fees marked as **Variable Rate** on the Fee Detail editor cannot be assigned to a course.

13. Newly created fees default to **Active**, causing the fee to appear in the list of available fees. If the fee should be inactive, remove this checkmark.
14. If the fee should be made available to be paid using Online Payment functionality through the Portal and can be self-assigned by parents/guardians on the Portal, mark the **Optional** checkbox.
15. Mark the **Allow Recurring Pmts** checkbox if the fee may be paid with recurring payments.
16. Mark the **Display on Parent Portal** and/or **Display on Student Portal** checkboxes to make the fee visible on either portal.
17. Select the **Save** icon when finished. The new fee will appear in the Fee Editor list.

When a fee is set to Exempt AFTER there has already been a payment made to that fee, the fee is essentially voided. The createdByID and modifiedByID on the void record reports the user's personID.

Delete a Fee

Fees can be deleted by selecting the fee from the Fee editor and clicking **Delete**. However, if a fee is assigned to a student, the user will receive the following error:

Fees ☆
[Fees](#) > [Set Up](#) > [Fees](#)

+ New 🖨️ Print

Fee Editor			
Name	School	Fee Type	Amount
10th Grade PSAT Prep	District (All Schools)	Activity	\$50.00
Annual Registration	District (All Schools)	Enrollment	\$5.00
Art	District (All Schools)	Course	\$10.00

Security: The record you tried to delete is linked up with other records, and the system will not allow you to delete it until you delete the records that are linked to it. This is to prevent you from deleting something by accident. Remove the records in dbo.FeeAssignment to be able to delete this.
 District: MN - MN (MN) appServer tyvydupe-cmb001
 Date: Oct 10, 2019 3:40:23 PM
 Error Token: 1878431057

Field Descriptions

Field	Description
Name <i>Required</i>	Name of the Fee. This name appears when assigning the fee to a student and on reports.
Amount <i>Required</i>	The dollar value of the fee. This field allows up to 5 digits before the decimal point (XXXXX.XX).
School	Name of the school where this fee is used. If the fee should be assigned to all schools in the district, select District (All Schools) .
Fee Type <i>Required</i>	Type of fee. This designation relates to the account from where money is deposited. Available options are managed in the Attribute Dictionary .
Account Number	Number of the school account where money is deposited. This allows for the tracking of funds to a certain department or account for auditing purposes.
Description	Reason for the fee being assigned to students and how it is used.
Assessed Only Once	Selection indicates the fee can only be assigned to a student once during their enrollment during the selected calendar.

Field	Description
May be Exempted <i>Default</i>	When selected, indicates that fee can be exempted if allowed by the school. Exempt fees are not required to be paid either due to family hardship or other situations where the family is not required to make a payment for this fee. Fees that cannot be exempted do not display in the Fees Wizard when using the Exempt option.
May be Adjusted <i>Default</i>	When selected, indicates the fee payment can be adjusted based on school policy or family situations.
Exempted from Fee Maximums	Selection indicates the fee is not included in the total amount of fee maximums that could be assigned to a family. Meaning, the student's total fees due exceeds the value of the Fee Maximum that would normally be paid. Fee Maximums limit how much a student and/or household can be charged for fees. For student maximums, this includes all fees assigned to a student. For household maximums, limits are applied to the entire household. <div style="background-color: #fff9c4; padding: 10px; margin-top: 10px;"> <p>Fees marked with this status will not be considered as overdue.</p> </div>
Variable Rate	Selection indicates the default value that may be applied to a student. The amount of the Fee may be altered when the Fee is assigned to the person.
Active <i>Default</i>	When marked, indicates the fee may be assigned to a student. Inactive fees do not display in the Fees Wizard or the Course Fee Wizard .
Optional	When marked, indicates the fee can be self-assigned by parents/guardians on Campus Parent or Campus Student as part of Online Payment functionality. Online Payment Settings need to be marked accordingly to allow Optional payments. When a fee is marked as Optional, the following fields are disabled and cannot be selected: <ul style="list-style-type: none"> • Assessed Only Once • May be Exempted • May be Adjusted The Exempted from Fee Maximum field is automatically marked and disabled. When optional fees are paid, the payment is assigned to the student's primary calendar of enrollment. If there is more than one primary enrollment, Campus uses the oldest active calendar of enrollment.
Allow Recurring Pmts	When selected, indicates the fee may be paid with recurring payments .
Display on Parent Portal	When selected, this fee is visible in Campus Parent Fees. To hide this fee from Campus Parent, do NOT mark the checkbox.

Field	Description
Display on Student Portal	When selected, this fee is visible in Campus Student Fees. To hide this fee from Campus Student, do NOT mark the checkbox.

Assessed Only Once

If a fee is marked as Assessed Only Once, a warning message displays when assigning the fee to the student if it has already previously been assigned in the selected calendar. This warning message appears when the user attempts to save the fee assignment.

The image shows two screenshots from the Infinite Campus system. The top screenshot is the 'Fee Detail' form. It contains fields for Name (Graduation Fee), Amount (\$ 25.00), School (District (All Schools)), Fee Type (Enrollment), Account Number, and Description (Fee for cap, gown and diploma). Below these are several checkboxes: 'Assessed Only Once' (checked), 'May be Exempted' (unchecked), 'May be Adjusted' (checked), 'Exempted From Fee Maximums' (unchecked), 'Display on Parent Portal' (checked), 'Variable Rate' (unchecked), 'Active' (checked), 'Optional' (unchecked), 'Allow Recurring Pmts' (unchecked), and 'Display on Student Portal' (checked). A red box highlights the 'Assessed Only Once' checkbox, with a red arrow pointing to the bottom screenshot. The bottom screenshot is the 'New Fee Assignment' form, showing 'Fee *' as 'Graduation Fee 25.00' and 'Amount *' as '25.00'. A red error message box is overlaid on the form, stating: 'ERROR This fee could not be assigned because it can only be assigned once in a given calendar.'

May be Exempted

If May be Exempted is selected, the **Exempt** checkbox on the student's Fees tab displays, indicating the student does not have to pay the fee. If this option is not selected, the Exempt checkbox does not display.

New Fee Assignment

Fee *

Amount *

Due Date

Exempt

Fee Detail

***Name**

***Amount**

School

***Fee Type**

Account Number

Description

Assessed Only Once Variable Rate
 May be Exempted Active
 May be Adjusted Optional
 Exempted From Fee Maximums Allow Recurring Pmts
 Display on Parent Portal Display on Student Portal

May be Adjusted

If the **May be Adjusted** checkbox is selected, the **Make Adjustment** button on the student's Fee Assignment panel is enabled.

Assignment

Fee
Senior Trip

Amount
100.00

Balance
100.00

Due Date
month/day/year

Exempt

Comments
Maximum 255 characters

Calendar
21-22 Harrison High

Created By
Administrator, ASystem

Created Date
10/28/2019 12:00:00 AM

Modified By
Administrator, ASystem

Save
Make Payment
Make Adjustment
Void
Close

Fee Detail

***Name** Senior Trip ***Amount** \$ 100.00

School District (All Schools) ***Fee Type** Field Trip

Account Number

Description

Assessed Only Once
 May be Exempted
 May be Adjusted
 Exempted From Fee Maximums
 Display on Parent Portal

Variable Rate
 Active
 Optional
 Allow Recurring Pmts
 Display on Student Portal

Exempted from Fee Maximums

In the example below, the [Fee Maximum](#) for the student has been set to \$50.00, meaning no student is required to pay more than that amount. When Exempted from Fee Maximums is selected, that fee maximum setting is ignored and the student's total due includes the value of that fee. However, when another fee is added where it is not exempted from the fee maximum, a line is added indicating the Student Maximum Adjustment.

Unpaid Fees : \$25.00		Surplus : \$0.00		Balance : \$25.00	
Year	Household Max	Student Max	Balance		
- 21-22	100.00	50.00	25.00		
Fee	Due Date		Balance		
+ Senior Trip			0.00		
+ Yearbook			0.00		
- Prom Tickets	03/01/2022		25.00		
Description	Type	Date	Debit	Credit	
Assignment	Activity	02/22/2022	25.00	0.00	
- District Fee	03/01/2022		0.00		
Description	Type	Date	Debit	Credit	
Assignment	Enrollment	02/22/2022	10.00	0.00	
Student Maximum Adjustment			0.00	10.00	

Fee Detail

*Name: Prom Tickets *Amount: \$ 25.00

School: District (All Schools) *Fee Type: Activity

Account Number:

Description: Fee for students attending prom.

Assessed Only Once Variable Rate
 May be Exempted Active
 May be Adjusted Optional
 Exempted From Fee Maximums Allow Recurring Pmts
 Display on Parent Portal Display on Student Portal

Variable Rate

Fees marked as variable rates may have different values for each student than the default amount entered when creating the fee. When assigning the fee to a student, enter the appropriate value for the fee. A variable rate fee is distinguished by an asterisk after the Fee name when assigning the fee to a student. If the fee is not marked as a variable rate, the Amount field when assigning the fee is grayed out.

New Fee Assignment

Fee *
 Lost Book Fee *

Amount *
 10.00

Due Date
 02/22/2022

Exempt

Fee Detail

***Name**
 Lost Book Fee

***Amount**
 \$ 0.00

School
 Harrison High

***Fee Type**
 HS1 Library**

Account Number

Description

Assessed Only Once
 Variable Rate

May be Exempted
 Active

May be Adjusted
 Optional

Exempted From Fee Maximums
 Allow Recurring Pmts

Display on Parent Portal
 Display on Student Portal

Active

All fees that are available for a given year are marked as Active by default. If a fee is no longer valid and should not be assigned to a student, the Active checkbox needs to be removed (unmarked). Upon saving, the fee displays at the end of the list of fees in the Fee Editor in red text.

If the fee was assigned to the student prior to it being marked inactive, the fee will not change or be removed in any way on the student's Fees tab.

Fee Editor ☆

+ New Save Delete

Fee Editor

Name	School	Fee Type	Amount
Prom Tickets	District (All Schools)	Activity	\$25.00
School Registration	District (All Schools)	Enrollment	\$10.00
Science Lab	District (All Schools)	Course	\$10.00
Senior Trip	District (All Schools)	Field Trip	\$100.00(Variable Rate)*
Spring Sports	District (All Schools)	Activity	\$50.00
Staff ID Replacement	District (All Schools)	Staff Fees	\$10.00
Technology	District (All Schools)	Course	\$5.00
Winter Sports	District (All Schools)	Activity	\$50.00
10th Grade Retreat	Harrison High	Field Trip	\$45.00
11th Grade Retreat	Harrison High	Field Trip	\$45.00
9th Grade Retreat	Harrison High	Activity	\$40.00
Biology Lab	Harrison High	Course	\$10.00(Variable Rate)*
Computer Repair	Harrison High	Technology	\$100.00
Fan Bus Pass	Harrison High	Transportation	\$20.00
Laptop Screen Repair	Harrison High	Technology	\$75.00
Lost Book Fee	Harrison High	HS1 Library	\$0.00(Variable Rate)*
Orchestra Trip - Down Payment	Harrison High	Activity	\$475.00
Yearbook	Harrison High	Technology	\$75.00
Zoo Field Trip	Harrison High	Field Trip	\$40.00
Inactive Fee	District (All Schools)		\$5.00
Health & Fitness Test	Harrison High	Course	\$10.00

Fee Detail

***Name**
Inactive Fee

***Amount**
\$ 5.00

School
District (All Schools)

***Fee Type**
[Dropdown]

Account Number
[Input]

Description
[Input]

Assessed Only Once
 Variable Rate

May be Exempted
 Active

May be Adjusted
 Optional

Exempted From Fee Maximums
 Allow Recurring Pmts

Display on Parent Portal
 Display on Student Portal

Optional

Optional Fees can be assigned by the parent from the Portal when Online Payments functionality is turned on.

- Mark the Fee as Optional and save.
- Verify [Payment Settings](#) are set to accept optional payments and save.
- Parents can then log into the portal, navigate to the My Accounts tool and assign an Optional Fee to themselves, and make a payment against that fee. This could be used for parent donations or monthly classroom assistance, etc.

Allow Recurring Pmts

When selected, indicates the fee may be paid with recurring payments. When the Allow Recurring Pmts option is selected, the Exempted From Fee Maximums option is automatically selected; however, you can clear that checkbox.