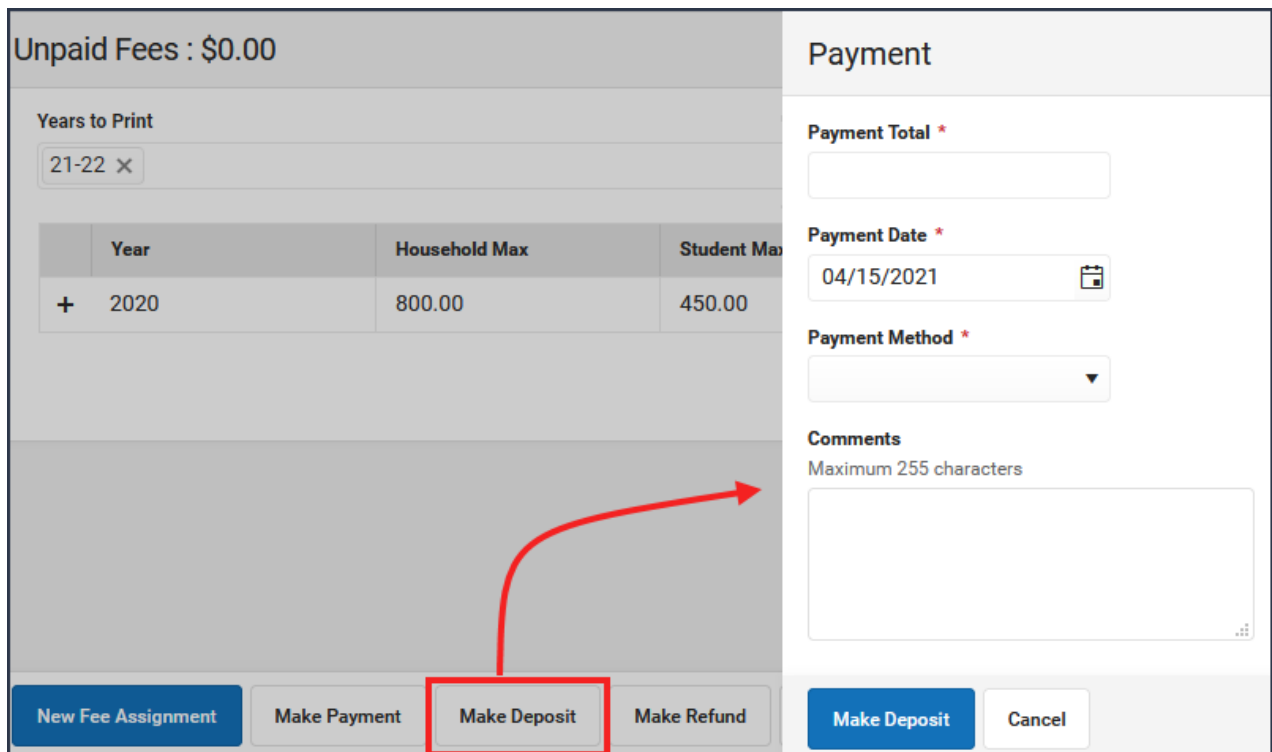


# Make a Deposit to Student Surplus

Last Modified on 05/07/2025 1:52 pm CDT

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 \***

04/15/2021

**Payment Method \***

**Comments**

Maximum 255 characters

New Fee Assignment   Make Payment   **Make Deposit**   Make Refund

**Make Deposit**   Cancel

1. Click the **Make Deposit** button.  
**Result:** 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.
  - **Cash**
  - **Check** - enter a **Check #**
  - **Record Credit/Debit Card** - enter a **Reference #**
5. Enter any **Comments** associated with the deposit.
6. Click **Make Deposit**.  
**Result:** 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