

Refund Student Surplus

Last Modified on 05/07/2025 1:11 pm CDT

Deposits create a **surplus** that can be applied to future fee assignments. Any amount paid which exceeds the amount owed also becomes a **Surplus**. The **Surplus** amount appears at the top of the Fees Editor.

To refund all or part of a Surplus, click the **Make Refund** button. The Refund panel displays and you can enter a **Refund Amount**, a **Transaction Date**, any **Comments** associated with the refund and click **Make Refund**. Campus subtracts the refund amount from the surplus total.

The district or school is responsible for returning the refund to the account holder.

Unpaid Fees : \$0.00
Surplus : \$20.00

Years to Print

21-22 ✕

	Year	Household Max	Student Max
+	2020	800.00	450.00

Refund

Total Surplus
20.00

Refund Amount *
20.00

Transaction Date *
04/15/2021

Comments
Maximum 255 characters

New Fee Assignment

Make Payment

Make Deposit

Make Refund

Make Refund

Cancel