

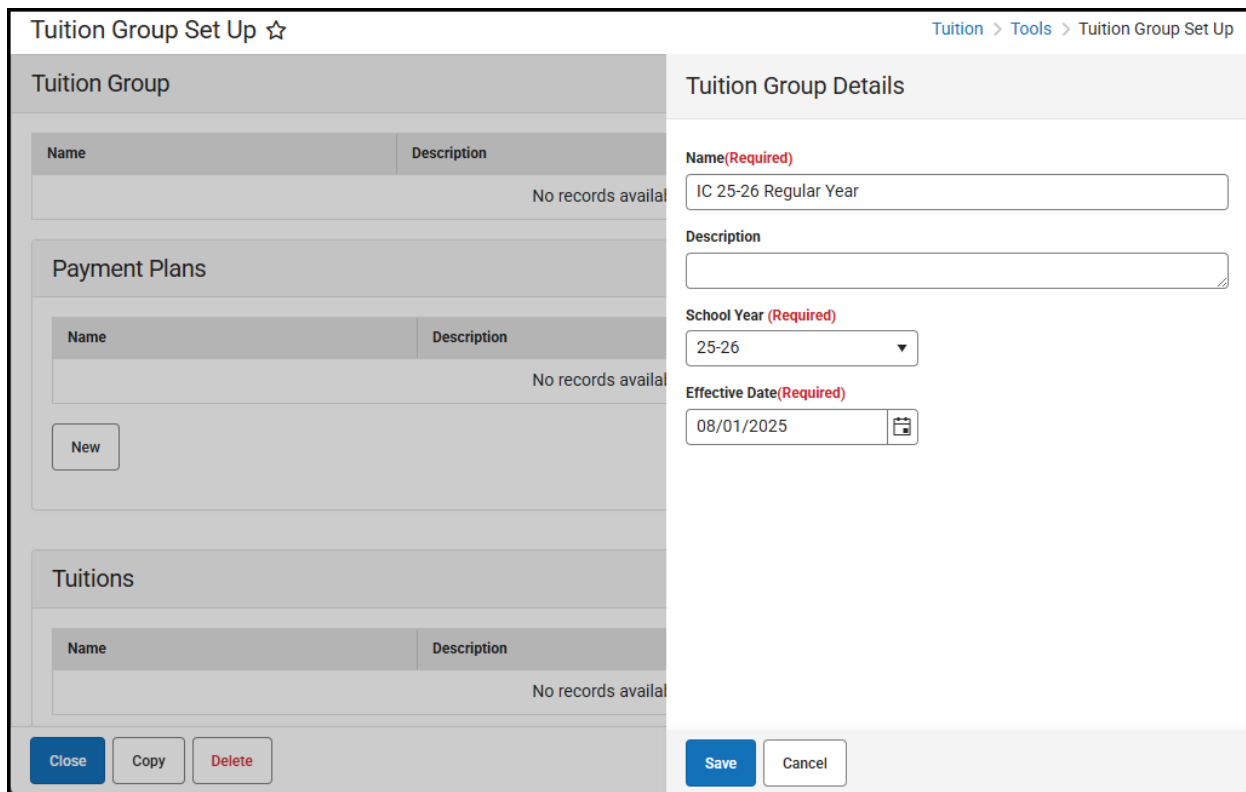
# Create tuition, payment plans, discounts, grants and scholarships

Last Modified on 09/30/2025 9:56 am CDT

The Tuition Group Set Up tool is used to create a tuition group and generate all the components supported in the Tuition module. Users start by selecting the New button, entering the required information, and then clicking Save. Once it has been saved, additional details such as Payment Plans, Tuitions, Discounts, and Scholarships & Grants can be added.

After all aspects of the Tuition Group are set up, tuition can be applied to students and households. After a Tuition Group has been created, it and all aspects of the group can be changed by clicking their respective Edit buttons. Each section can be edited until it is assigned to a student.

## Create a Tuition Group



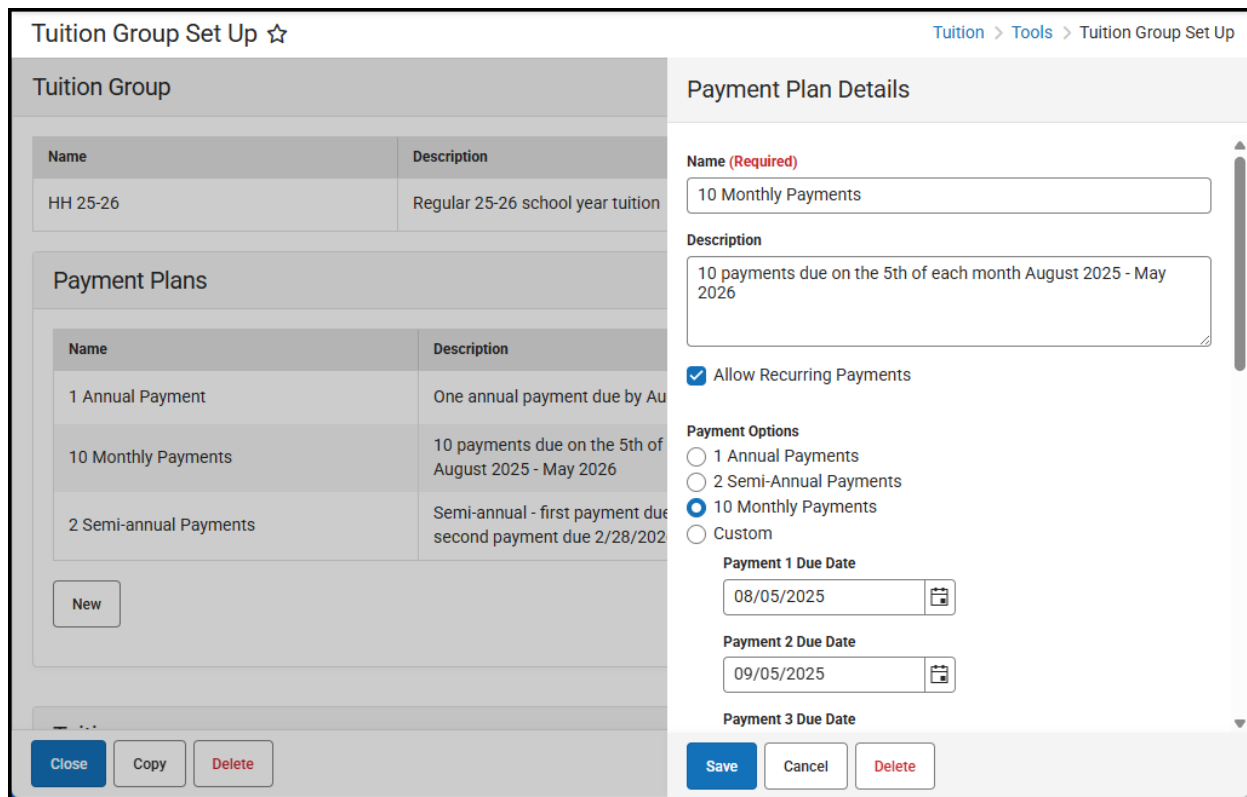
The screenshot shows the 'Tuition Group Set Up' interface. The main panel on the left is titled 'Tuition Group' and contains three sections: 'Name' and 'Description' (with a 'No records available' message), 'Payment Plans' (with a 'New' button), and 'Tuitions' (with a 'No records available' message). The right panel is titled 'Tuition Group Details' and contains the following fields: 'Name (Required)' with the value 'IC 25-26 Regular Year', 'Description' (empty), 'School Year (Required)' with a dropdown menu showing '25-26', and 'Effective Date (Required)' with the value '08/01/2025'. At the bottom of the main panel are buttons for 'Close', 'Copy', and 'Delete'. At the bottom of the details panel are buttons for 'Save' and 'Cancel'.

The Effective Date is when a Tuition Group becomes eligible to be displayed on Campus Parent.

1. Click **New**. The Tuition Group Details side panel opens.
2. Enter information in all of the required fields (Name, School Year, Effective Date).
3. Optionally, a Description can be added.

- Click **Save**.

## Create a Payment Plan



The screenshot shows the 'Tuition Group Set Up' interface. On the left, under 'Tuition Group', there is a table with columns 'Name' and 'Description'. Below this is a 'Payment Plans' section with a table listing existing plans: '1 Annual Payment', '10 Monthly Payments', and '2 Semi-annual Payments'. A 'New' button is at the bottom of this section. On the right, the 'Payment Plan Details' section is active. It includes a 'Name (Required)' field with '10 Monthly Payments', a 'Description' field with '10 payments due on the 5th of each month August 2025 - May 2026', and a checked 'Allow Recurring Payments' checkbox. Under 'Payment Options', '10 Monthly Payments' is selected. Below this are fields for 'Payment 1 Due Date' (08/05/2025), 'Payment 2 Due Date' (09/05/2025), and 'Payment 3 Due Date'. At the bottom are 'Save', 'Cancel', and 'Delete' buttons.

- Click **New** under Payment Plans.
- Enter a Name.
- (Optional) Enter a Description.
- Mark or unmark the Allow Recurring Payments checkbox.
- Select Payment Options and enter a Payment 1 Due Date.

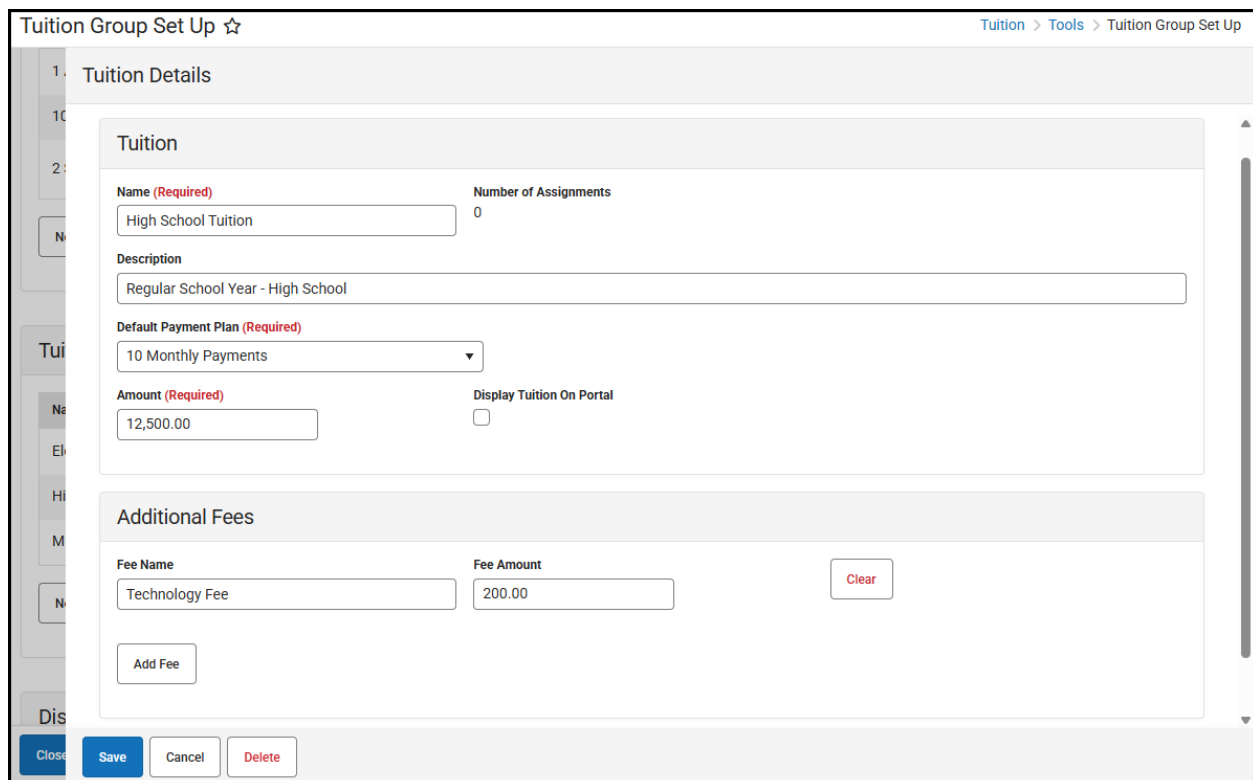
The system automatically populates due dates for periods following the Payment 1 Due Date once it is entered. However, these dates can be manually edited. Please note that custom payment plans do not auto-populate any due dates.

- Select if there will be a Fee or a Discount
  - If Payment Plan Discount: select and enter either a Discount \$ Amount or Discount % of Tuition
  - If Payment Plan Fee: select and enter either a Fee \$ Amount or Fee % of Tuition.
- Click **Save**.

## Create a Tuition

Campus allows tuition charges to be assigned to individual students, offering flexibility in how educational fees are managed. The interface includes a **Number of Assignments** field, which displays how many students are linked to each tuition. If tuition includes additional fees, those

amounts are automatically incorporated into the total tuition balance.



1. Select a Tuition Group.
2. Click **New** under Tuitions.
3. Enter a Name.
4. (Optional) Enter a Description.
5. Select a Default Payment Plan
6. Enter an Amount.
7. (Optional) Mark Display Tuition On Portal.
8. For Additional Fees:
  1. Click **Add Fee**.
  2. Enter a Fee Name.
  3. Enter a Fee Amount.
9. Click **Save**.

## Create a Discount

When a Multi-student discount is selected, the After Student field dictates when the discount will kick in (e.g., the first student gets no discount, then the second student gets that discount). In the 'Household' type, all students receive the discount once the threshold is reached. The initial students would not qualify for a discount until the threshold is met.

When applying discounts with tiers when a student has multiple tuitions, the system processes tuitions in order from the most expensive to the least expensive. This ensures that higher-cost tuitions receive applicable discounts first.

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Discount Details

**Name(Required)**

**Number of Assignments**

**Description**

**Type(Required)**

Multi-student ▼

**Multi Student Type**

☒ Individual

☐ Household

TIER	AFTER STUDENTS	AMOUNT TYPE	AMOUNT	
1	1	Amount ▼	250.00	Rer

Close
Save
Cancel
Delete

There can be only one multi-student discount per Tuition Group.

1. Click **New** under Discounts.
2. Enter a Name.
3. (Optional) Enter a Description.
4. Select a Type:
  - If Regular or Employee: select and enter either a Discount Dollar Amount or Discount Percent of Tuition
  - If Multi-student:
    1. Select either Individual or Household.
    2. Enter a Tier, After Students, select an Amount Type, and enter an Amount.
    3. For additional tiers, click **Add Tier** and repeat the previous two steps.
5. Click **Save**.

## Create a Scholarship or Grant

The Scholarships & Grants section sets up both scholarships and grants. Users add a name and select which type they will create. They then enter an award amount, which will be based on a flat dollar amount or a percentage of the tuition.

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Name	Description
Employee Discount	Discount given to school employees
Multi-student Discount	Given to families with three or more enrolled
Returning Student Discount	Discount given to students returning from middle school and returning from middle school.

[New](#)

### Scholarship/Grant Details

**Name(Required)** Number of Assignments  
0

Accounting and Fir

**Description**

\$500 grant for seniors enrolled in accounting and finance related classed.

**Type(Required)**

Grant

**Award Amount**

☒ Dollar Amount Amount

500.00

☐ Percent of Tuition Percent

[Close](#)
[Copy](#)
[Delete](#)

[Save](#)
[Cancel](#)
[Delete](#)

1. Click **New** under Scholarships & Grants
2. Enter a Name.
3. (Optional) Enter a description.
4. Select a Type (Scholarship or Grant).
5. Enter an Award Dollar Amount or Percentage of Tuition.
6. Click **Save**.