Payments Setup - Start here

Last Modified on 09/28/2026 1:43 pm CDT

The Payment Setup tool determines whether users can make online payments via Campus Parent/Campus Student, what types of online payments may be made, any Service Fees the district may charge to offset imposed processing fees and comments accessible during the checkout process.

Only a district administrator with tool rights to All Years and All Schools can toggle Online Payments on and off.

Getting started

Prerequisites

- Payment Setup Order

How-to guides

Vendor Information

1. Add District Credentials
    - Stripe Onboarding - Private Entity
    - Stripe Onboarding - Public Entity

Tax Details

1. Set up and view tax documents

Bank Accounts

1. Add a Bank Account
2. Delete a Bank Account
3. Inactivate a Bank Account
4. Print the Payment Bank Account Report

Settings

1. Manage District Settings
2. Manage School Portal Settings
3. Print the Payment Settings Report

Fund Accounts

1. Add a Fund Account
2. Edit a Fund Account
3. Inactivate a Fund Account
4. Print the Payment Fund Account Report

Tutorials

1. Vendor Information (Payments Setup) - Video
2. Bank Accounts (Payments Setup) - Video
3. Settings (Payments Setup) - Video
4. Fund Accounts (Payments Setup) - Video

Reference

- Vendor Information Details
- Information for Bank Accounts Usage
- Bank Accounts Panel Field Descriptions
- Difference between the Settings of a District and a School
- Fund Account Details
- Fund Account Types
- How to reduce payment disputes by improving statement descriptions
- Payments settlement date and fund deposit information for Stripe