

Payments Setup - Start here

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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](#)

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](#)