

Excess Cost Instructions

Resident District

The Excess Cost program is located within the School Finance application in the OH|ID Portal.

1. Verify student applications are eligible for Excess Cost funding.
 - Students who do not generate tuition payments are still eligible for excess cost.
2. Check per capita applications and approve if all information is correct.
 - The 30-day auto-approval timer begins after the application is successfully submitted.
 - Applications that are not a resident of the school district should be placed in Correction Needed status.
 - Clearly state the reason for correction needed in the comment section.
 - Work collaboratively with the educating district to resolve issues.
3. Approve specific student applications or place in Correction Needed status.
 - Verify applications and approve accordingly.
 - The 30-day auto-approval timer begins after the application is successfully submitted.
 - Place applications that are not a resident of the school district or those that need additional clarification in supporting documentation in Correction Needed status.
 - Clearly state the reason for the correction needed in the comment section.
 - Work collaboratively with the educating district to resolve issues.
4. Resolve applications in Correction Needed status.
 - If after formally communicating with the educating district, including by email and phone, a resolution cannot be obtained, please contact your area coordinator for assistance.
5. Non-school-age applications are not paid through the excess cost system.
 - The educating district can print the certification page and send it directly for payment for the resident district.

Please see [Excess Cost Manual](#) for complete instructions.