

Refunds and Transfer Funds

Funds remaining in student accounts at the end of the school year will rollover for the following school year. However, under the program guideline, all outstanding/unpaid meal balances must be paid prior to the last day of this school year. In addition, food service staff will not be accepting any charges on meal accounts effective the first week of May. This is effective district wide. We encourage you to maintain your child's account throughout the rest of the school year.

Refunds/transfer/donate:

- Refunds are only given with a request form signed by the parent/guardian.
- Cash refunds (under \$20) can be given at your child's school cafeteria prior to breakfast and lunch.
- If cash is not available, a check request will be submitted for any amount over \$20. A request form will need to be completed and returned to the campus cafeteria, by mail or by email.
- To request transfers from one account to another account, a request form will need to be completed and returned to the campus cafeteria or mail to: FISSD School Nutrition Department, 234 Friendship Lane, Fredericksburg, TX 78624.

For forms please click here → [REQUEST FORMS](#).

You may contact the Fredericksburg ISD School Nutrition Services Department at 830-997-8589 if you have any questions.