



STUDENT REFUND

**Financial Aid Disbursements, Accounts Receivable Processing,
Checks and Direct Deposits Issue Dates Schedule
For Fiscal Year 2012 - 2013**

Disclaimer: Title IV Regulations allows the University 14 days after funds are disbursed to process a refund. [Dates are subject to change.](#)

| FINANCIAL AID DISBURSEMENT | ACCOUNTS RECEIVABLE PROCESSING | CHECKS MAILED AND DIRECT DEPOSITS DATE |
|---------------------------------------|-------------------------------------------|---------------------------------------------------|
| 06/29/12 No Disbursement | Year-End Closing | Year-End Closing |
| 07/06/12 | 07/09-11/12 | 07/13/12 |
| 07/20/12 | 07/23-25/12 | 07/27/12 |
| 07/27/12 | 07/30-8/01/12 | 08/03/12 |
| 08/03/12 | 08/06-08/12 | 08/10/12 |
| 09/07/12 | 09/10-19/12 | 09/21/12 |
| 09/14 & 21/12 | 09/24-26/12 | 09/28/12 |
| 09/28/12 | 10/01-03/12 | 10/05/12 |
| 10/05/12 | 10/08-10/12 | 10/12/12 |
| 10/12/12 No Disbursement | Fall Break | Fall Break |
| 10/12 & 19/12 | 10/22-24/12 | 10/26/12 |
| 10/26/12 | 10/29-31/12 | 11/02/12 |
| 11/02/12 | 11/05-07/12 | 11/09/12 |
| 11/09/12 | 11/12-14/12 | 11/16/12 |
| 11/16/12 No Disbursement | Thanksgiving Holiday | Thanksgiving Holiday |
| 11/16 & 23/12 | 11/26-28/12 | 11/30/12 |
| 11/30/12 | 12/03-05/12 | 12/07/12 |
| 12/07/12 | 12/10-12/12 | 12/14/12 |
| 12/14/12 No Disbursement | End of Semester | End of Semester |
| 02/01/13 | 02/04-13/13 | 02/15/13 |
| 02/08 & 15/13 | 02/18-20/13 | 02/22/13 |
| 02/22/13 | 02/25-27/13 | 03/01/13 |
| 03/01/13 | 03/04-06/13 | 03/08/13 |
| 03/08/13 No Disbursement | Spring Break | Spring Break |
| 03/08 & 16/13 | 03/18-20/13 | 03/22/13 |
| 03/22/13 | 03/25-27/13 | 03/29/13 |
| 03/29/13 | 04/01-03/13 | 04/05/13 |
| 04/05/13 | 04/08-10/13 | 04/12/13 |
| 04/12/13 | 04/15-17/13 | 04/19/13 |
| 04/19/13 | 04/22-24/13 | 04/26/13 |
| 04/26/13 | 04/29-05/01/13 | 05/03/13 |
| 05/03/13 | 05/06-08/13 | 05/10/13 |
| 05/10/13 No Disbursement | End of Semester | End of Semester |
| 05/31/13 | 06/03-12/13 | 06/14/13 |
| 06/07 & 14/13 | 06/17-19/13 | 06/21/13 |
| 06/21/13 | 06/24-26/13 | 06/28/13 |

Special Note: If there is a credit on your account for more than 14 days and you do not see **Refund Overpayment**, please contact the Accounts Receivable Office at (803) 533-3706 or via email rjacks53@scsu.edu.