



## STUDENT REFUND

### Financial Aid Disbursements, Accounts Receivable Processing, Checks and Direct Deposits Issue Dates Schedule For Fiscal Year 2013 - 2014

**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
06/28/13 No Disbursement	Year-End Closing	Year-End Closing
07/05/13	07/08-10/13	07/12/13
07/19/13	07/22-24/13	07/26/13
07/26/13	07/29-7/31/13	08/02/13
08/02/13	08/05-07/13	08/09/13
09/06/13	09/9-18/13	09/20/13
09/13 & 20/13	09/23-25/13	09/27/13
09/27/13	09/30-10/02/13	10/04/13
10/04/13	10/07-09/13	10/11/13
10/11/13	10/14-16/13	10/18/13
10/18/13	10/21-23/13	10/25/13
10/25/13	10/28-30/13	11/01/13
11/01/13	11/04-06/13	11/08/13
11/08/13	11/11-13/13	11/15/13
11/15/13	11/18-20/13	11/22/13
11/22/13 No Disbursement	Thanksgiving Holiday	Thanksgiving Holiday
11/22 & 29/13	12/2-04/13	12/06/13
12/06/13	12/09-11/13	12/13/13
12/13/13 No Disbursement	End of Semester	End of Semester
01/31/14	02/03-12/14	02/14/14
02/07 & 14/14	02/17-19/14	02/21/14
02/21/14	02/24-26/14	02/28/14
02/28/14	03/03-05/14	03/07/14
03/07/14 No Disbursement	Spring Break	Spring Break
03/07 & 14/14	03/17-19/14	03/21/14
03/21/14	03/24-26/14	03/28/14
03/28/14	03/31-04/02/14	04/04/14
04/04/14	04/07-09/14	04/11/14
04/11/14	04/14-16/14	04/18/14
04/18/14	04/21-23/14	04/25/14
04/25/14	04/28-30/14	05/02/14
05/02/14	05/05-07/14	05/09/14
05/09/14	05/12-14/14	05/16/14
05/16/14 No Disbursement	End of Semester	End of Semester
05/30/14	06/02-11/14	06/13/14
06/06 & 13/14	06/16-18/14	06/20/14
06/20/14	06/23-25/14	06/27/14

**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](mailto:rjacks53@scsu.edu).