



STUDENT REFUND SCHEDULE

Financial Aid Disbursements, Accounts Receivable Processing,
Checks and Direct Deposits Issue Dates
For Fiscal Year 2014 - 2015

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
06/27/14 No Disbursement	Year-End Closing	Year-End Closing
07/07/14	07/07-09/14	07/11/14
07/18/14	07/21-23/14	07/25/14
07/25/14	07/28-30/14	08/01/14
08/01/14	08/04-06/14	08/08/14
09/05/14	09/8-17/14	09/19/14
09/12 & 19/14	09/22-24/14	09/26/14
09/26/14	09/29-10/01/14	10/03/14
10/03/14	10/06-08/14	10/10/14
10/10/14	10/13-15/14	10/17/14
10/17/14	10/20-22/14	10/24/14
10/24/14	10/27-29/14	10/31/14
10/31/14	11/03-05/14	11/07/14
11/07/14	11/10-12/14	11/14/14
11/14/14	11/17-19/14	11/21/14
11/21/14 No Disbursement	Thanksgiving Holiday	Thanksgiving Holiday
11/21 & 28/14	12/01-03/14	12/05/14
12/05/14	12/08-10/14	12/12/14
12/12/14 No Disbursement	End of Semester	End of Semester
01/30/15	02/02-11/15	02/13/15
02/06 & 13/15	02/16-18/15	02/20/15
02/20/15	02/23-25/15	02/27/15
02/27/15	03/02-04/15	03/06/15
03/06/15 No Disbursement	Spring Break	Spring Break
03/06 & 13/15	03/16-18/15	03/20/15
03/20/15	03/23-25/15	03/27/15
03/27/15	03/30-04/01/15	04/03/15
04/03/15	04/06-08/15	04/10/15
04/10/15	04/13-15/15	04/17/15
04/17/15	04/20-22/15	04/24/15
04/24/15	04/27-29/15	05/01/15
05/01/15	05/04-06/15	05/08/15
05/08/15	05/11-13/15	05/15/15
05/15/15 No Disbursement	End of Semester	End of Semester
05/29/15	06/01-10/15	06/12/15
06/05 & 12/15	06/15-17/15	06/19/15
06/19/15	06/22-24/15	06/26/15

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) 536-8991 or (803) 536-8077 via email rjacks53@scsu.edu or tbblanchard@scsu.edu.