



## STUDENT REFUND SCHEDULE

Financial Aid Disbursements, Accounts Receivable Processing,  
Checks and Direct Deposits Issue Dates  
For Fiscal Year 2015 - 2016

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

**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](mailto:rjacks53@scsu.edu) or [tbblanchard@scsu.edu](mailto:tbblanchard@scsu.edu).