



7.3 Financial Aid Disbursement and Refunding Dates

Policy Statement

The Office of Student Financial Aid disburses financial aid (loans, grants, including Pell Grant, and scholarships) no sooner than ten days prior to the start of each term to a student's account. Excess aid not applied to charges will be refunded to the student as soon as possible after disbursement. For summer term the disbursement will be made no earlier than 10 days prior to the start of the earliest registered part of term.

Reason for policy

Regulations set by the Federal and State requiring Institutions to not disburse earlier than ten days until the start of the semester. [Electronic Code of Federal Regulations](#)

Procedures

Disbursement dates for each semester are determined yearly based on the enrollment dates for each academic year. Enrollment dates are available from the Registrar's Office.

Forms/Instructions

Enrollment Calendar <http://www.reg.uga.edu/calendars>

Additional contacts

Student Account Services - stuacct@uga.edu 706-542-2965

Policy definitions

[Electronic Code of Federal Regulations](#)

[Parts of Term Defined](#)

Responsibilities

Responsible University Senior Administrator: Vice President for Finance & Administration

Responsible University Administrator: Associate Vice President - Finance Division

Policy Owner: Bursar and Treasury Services Division

Policy Contact: Nicole Moon nicole.moon@uga.edu

Phone Number: 706-542-2965

Record Retention

Retention: For records related to financial aid disbursements, retention is five (5) years. [BOR 0472-06-015](#)

Georgia Code: O.C.G.A. 9-3-25; 11-2-725.

Policy Dates

Effective Date:

Date Last Updated: 06/01/2017

Date of Last Review:

Date of Approval:

Previous Version of Policy: