

# Student Financials - August 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
						1
2	<b>3 *Feed FA</b>  *August 2009 Intersession begins.	<b>4 *Run refund process</b> *Post refunds	<b>5 *Write cks</b> *Dir Dep to bank *Feed FA	<b>6 *Dir Dep available in bank</b>	<b>7 *Feed FA</b>	8
9	<b>10 *Feed FA</b>	<b>11 *Run refund process</b> *Post refunds	<b>12 *Write cks</b> *Dir Dep to bank *Feed FA	<b>13 *Dir Dep available in bank</b>	<b>14 *Feed FA for 2095.</b> Refunds to be available 8/24/09  *Run refund process – REPORT ONLY *Last day of 2 <sup>nd</sup> 6-wk Class	15 *Will not run late fee process
16	<b>17 *Feed FA</b>  *Run refund process – REPORT ONLY	<b>18 *Feed FA</b>  *Run refund process – REPORT ONLY	<b>19 *Feed FA</b>  *Run refund process – UPDATE at 9 a.m. *Post refunds	<b>20 *Feed FA</b> *Write cks *Dir Dep to bank *Orientation/Enrollment for new transfer students	<b>21 *Feed FA</b> *Dir Dep available in bank  *Orientation/Enrollment for new freshman students *August 2009 Intersession ends	22
23	<b>24 *Feed FA</b> *Fall 2009 Term begins *ALL PAYMENTS DUE *Default Charge process term is 2095 *Bill-Due 9/15/09 *Run Credit History *Remove C11 SI *Keep highest SI C11/C16/C18 *\$50 SHF late enroll begins *Checks at Union 8:00 am to 4:30 pm	<b>25 *Feed FA</b> *Run refund process *Post refunds  *Checks available outside Cashiers Office, 2 <sup>nd</sup> floor hallway of Anderson Hall	<b>26 *Feed FA</b> *Write cks *Dir Dep to bank  *Checks available outside Cashiers Office, 2 <sup>nd</sup> floor hallway of Anderson Hall	<b>27 *Feed FA</b> *Dir Dep available in bank  *Checks available outside Cashiers Office, 2 <sup>nd</sup> floor hallway of Anderson Hall	<b>28 *Feed FA</b>  *All checks mailed  *100% Refund	29
30	<b>31 *Feed FA</b>  *FIS Month End					