

# Student Financials - November 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 *Feed FA  *Enrollment for Spring 2010 continues	3 *Feed FA *Run refund process *Post refunds *Post GTA charge backs to student accts	4 *Feed FA *Write cks *Dir Dep to bank	5 *Feed FA *Dir Dep available at bank	6 *Feed FA	7
8	9 *Feed FA  *Enrollment for Spring 2010 continues	10 *Feed FA *Run refund process *Post refunds	11 *Feed FA *Write cks *Dir Dep to bank	12 *Feed FA *Dir Dep available at bank	13 *Feed FA <b>*ALL PAYMENTS DUE</b> *Bill-Due 12/15/09 <b>*2095 Payment Plans and Deferments end, must be paid in full.</b>	14
15 *Run Credit History *Remove C11 SI *Keep highest SI C11/C16/C18	16 *Feed FA  *Enrollment for Spring 2010 continues	17 *Feed FA *Run refund process *Post refunds	18 *Feed FA *Write cks *Dir Dep to bank *Begin New Term Setup Changes-Need before Vet Med tuition calc on 23rd	19 *Feed FA *Dir Dep available at bank	20 *Feed FA  *Orientation & enrollment for new transfer students for Spring 2010  *Enrollment for Spring 2010 ends	21
22	23 <b>*Tuition Calc Vet Med Careers ONLY</b> *Feed FA *Run refund process *Post refunds	24 *Feed FA *Write cks *Dir Dep to bank	25 *Feed FA *Dir Dep available at bank  Student HOLIDAY	26  HOLIDAY	27  HOLIDAY	28
29	30 *Feed FA  *FIS Month End					