

Fee Remissions Funding Procedures

1. Fee Remissions for ASEs/GSRs funded by 19900/19914 perm budget

- Fee remissions paid on 19900/19914 for ASEs/GSRs that meet the academic requirements will be funded centrally.
- After the June preliminary ledger is closed, APB will run a report to identify all fee remissions paid on 19900/19914 for ASEs/GSRs.
- The Grad Division will provide APB a list of ASEs/GSRs that did not meet the academic requirements needed to receive fee remissions. The fee remissions for these students will be excluded from what is funded centrally.
- APB will process a financial journal to move fee remissions from 19900/19914 to a funding source that will be transferred by APB.
- APB will process a TOF to fully fund the fee remissions.