FALL 2016 GRADSTAR AND OTHER DEADLINES

July 23  
PRE-PAYMENT PERIOD BEGINS - Students not registered before this date must pre-pay or provide proof of financial aid prior to registering.

NOTE: To prevent extra work, have your students register PRIOR TO the pre-payment period. Students with a past due balance will not be able to register – they must review their student account and take care of past due balances.

July 1  
GradStar Eligibility Selection opens. Student must be term-activated in order to be selected for eligibility.

August 1  
GradStar Maintenance opens for award entry.

August 16  
Tuition due to Cashier’s Office for bills sent on July 17, 2016.

NOTE: If the student is receiving funding from GradStar, they need to request a deferment. Only students enrolled by July 22, 2016 are entitled to a deferment.

August 16  
Cancellation Date – must have awards entered in GradStar by this date OR ensure student’s bills are deferred to avoid cancellation of classes.

August 23  
First Day of Class and first day that refund checks will be available.

NOTE: Advise students they will receive refund emails from the Cashiers office. The first email will let them know the refund has been processed. If the student is not set up for direct deposit, they will receive a second email letting them know the refund check is available for pick up in the Cashier’s Office.

August 23  
Payroll Services Monthly Lockout Date. Individual School/Division deadlines will be earlier. HR/Payroll actions must be completed to allow data entry of instate/remission awards.

September 6  
Census Date – last day to drop a course for tuition/fee credit.

September 3  
In order to comply with Financial Aid’s “120 Day Rule”, the deadline for additions or changes to spring 2016 GradStar awards is September 3rd, 2016. No exceptions will be made.

September 7  
Graduate Student Payroll Deduction Authorization Forms due to Cashier’s Office. Link to form: http://financepolicy.unc.edu/files/2014/07/1110_1_1f-Graduate-Student-Employee-Payment-Plan.pdf. The original form is required, faxed or emailed forms are not accepted. Questions should be directed to Cassandra Gregory at 919-843-5384.

NOTE: If a student is receiving a non-service award or other financial aid, the student does not qualify for payroll deductions. The fees will automatically be deducted from the non-service award or financial aid.

September 16  
GradStar Closed for Data Entry of Instate/Remission Awards.

QUESTIONS: For GradStar procedures, gradstar@unc.edu. For student accounts, funded@unc.edu.