RIVERSIDE CITY COLLEGE
2016 – 2017 DISBURSEMENT SCHEDULE

TURNING IN YOUR DOCUMENTS DOES NOT GUARANTEE A FINANCIAL AID AWARD or
DISBURSEMENT! DEADLINE DATES ARE SUBJECT TO CHANGE WITHOUT WARNING.

*All required document(s) must be submitted to the SFS Office by the dates below.

Unit adjustments for classes not paid for on the 1st Fall and Spring disbursement dates due to late registration and late start of the class will be disbursed on the next fall and spring disbursement date after the start of the class.

1. Do not make any corrections to the FAFSA or Admissions application and do not change your home location as this will cause delays to your financial aid eligibility and disbursements if eligible.

2. If eligible you will receive your disbursement according to the processing deadline you meet. Grant disbursements are based on your enrollment status and eligibility (12 units = full time enrollment). All disbursement dates are contingent upon funding and are subject to change without notice. Unit checks are done approximately 2 weeks before each disbursement date.

3. Continue to check your Web Advisor and College email in case additional documents or actions are required. If additional documentation or actions are required, you will be notified via Web Advisor under required documents as well as your college email or by phone.

4. Cal Grant and Direct Loan Recipients must be enrolled at least half time (6 units) and must have an approved academic program (major). See Admissions and Records if updates are necessary.

5. Remaining in all of your classes is critical to avoid repayment of funds received; if you receive payment for a class and drop, you may be required to repay a portion or the entire grant/loan you received.

Disbursement Table

<table>
<thead>
<tr>
<th>Enrollment Status</th>
<th>Units Enrolled In</th>
<th>Percentage of Disbursement</th>
</tr>
</thead>
<tbody>
<tr>
<td>Full Time</td>
<td>12 or more units</td>
<td>100%</td>
</tr>
<tr>
<td>Three Quarter time</td>
<td>9.0 – 11.5 units</td>
<td>75%</td>
</tr>
<tr>
<td>Half Time</td>
<td>6.0- 8.5 units</td>
<td>50%</td>
</tr>
<tr>
<td>Less than ½ time</td>
<td>5.5 or less units</td>
<td>Pell to be determined if eligible (Not eligible of loans or Cal Grant)</td>
</tr>
</tbody>
</table>

2016 Fall Semester

<table>
<thead>
<tr>
<th>*Deadline to turn in required documents</th>
<th>Eligibility email and revised award letter notification sent to student</th>
<th>1st Fall Disbursement</th>
<th>2nd Fall Disbursement</th>
</tr>
</thead>
</table>
| 7/14/2016                               | Mid-August                                                              | Fall- 50% of aid on 9/1/16  
Spring - 50% of aid on 2/16/17  
100% Cal Grant/ FTSS               | Fall-50% of aid on 11/16/16  
Spring-50% of aid on 5/10/17       |
| 8/18/2016                               | Late-September                                                         | Fall-50% of aid on 10/12/16 (Increased fall unit adjustment)  
Spring - 50% of aid on 2/16/17  
100% Cal Grant/ FTSS               | Fall-50% of aid on 11/16/16 (Final fall Unit adjustment)  
Spring-50% of aid on 5/10/17       |
| 9/22/2016                               | Late October                                                           | Fall-100% of aid on 11/16/16  
Spring- 50% of aid on 2/16/17      | N/A  
50% of Spring aid on 5/10/17   
Final spring unit adjustment          |
| 10/20/2016                              | End of November                                                        | Fall-100% of aid on 12/14/16  
Spring-50% of aid on 2/16/17      | N/A  
50% of Spring aid on 5/10/17   
Final spring unit adjustment          |
| 12/1/2016                               | Early January                                                          | Fall-100% of aid on 1/19/17  
Spring-50% of aid on 2/16/17      | N/A  
50% of Spring aid on 5/10/17   
Final spring unit adjustment          |
Important Information about upcoming changes to BOGW fee waiver eligibility

Beginning Fall 2016

The California Community Colleges Board of Governors approved a policy change that will take effect in fall 2016 as part of the Student Success Act of 2012 (SB 1456). This change places conditions on eligibility for the Board of Governors Waiver (BOGW). Students must now meet satisfactory academic and progress standards to be eligible to receive the BOGW. This includes meeting a cumulative 2.0 GPA each semester and completing more than 50% of the units attempted cumulatively each semester. Student with two consecutive semesters of not meeting academic and/or progress standards will lose their BOGW beginning in the fall 2016.

IMPORTANT INFORMATION FOR STUDENTS UTILIZING FINANCIAL AID

It is important that your preferred mailing address is current to avoid delays in receiving your Financial Aid funds.

Our method of disbursing Financial Aid funds to eligible RCC students is via Bank Mobile Disbursements, formerly Higher One disbursement services. All students will have a “CHOICE” on how they would like to receive their financial aid funds, if eligible. The options include: Direct Deposit into your personal account (ACH), debit card or a Paper Check.

Once the necessary paperwork to be completed has been received in the Student Financial Services office, you will be mailed a welcome packet from Bank Mobile disbursements (formerly Higher One). Please allow at least 2-3 weeks to receive the welcome packet from Bank Mobile (formerly Higher One).

Once you receive the welcome packet, follow the instructions inside the envelope in order to choose your disbursement method.

Student’s eligibility is not determined when the Welcome packet has been mailed out by Bank Mobile (Higher One); it is determined based on the deadline date the student meets when the documents are submitted to the SFS office. Receiving the welcome Packet from Bank Mobile (Higher One) does not indicate eligibility.

For More information on our disbursement options visit our website @ http://www.rcc.edu/services/studentfinancialservices/Pages/FINANCIAL-AID-HOME.aspx and click on the disbursement option link on the right tool bar.