

## **Process for SSDP Fee Remissions – Reimbursement Allocation**

### **Overview**

- Per EVC/P Carter email on December 14<sup>th</sup>, 2020: fee remissions for SSDP students will now be funded centrally. Due to how programs are setup for billing, SSDP students cannot be funded through the regular fee remissions process. As such, the departments will need to setup a fellowship for SSDP and then submit to APB for reimbursement.

### **Procedure for Departments**

- Departments setup fellowships for SSDP students per instructions from Grad Division website.
- Departments submit a list of SSDP students and eligible expenses for reimbursement by 6/30.
- APB reviews student eligibility with Grad Division to ensure academic requirements are met.
- APB processes TOFs to fund expenses [equivalent to state-supported TAs/GSRs](#).

### **General Ledger Impact**

- Tuition awards processed via go.grad would go under sub 07 object code 7505.