

GSAC MEETING

10/11/17

Work Study with Robin Gallowglas

Determining Eligibility in RPAAWRD

Oracle Fusion Middleware Forms Services (prod) : Open > RPAAWRD [Q]

File Edit Options Block Item Record Query Tools Help

Award Form RPAAWRD 8.27 (prod)

Aid Year: 1718 ID: [REDACTED]

Award Maintenance Award Schedule Disbursement Schedule Direct Loan Interface

Fund Awards

Fund	Description	Status	Offered	Accepted	Declined or Cancelled	Memoed or Authorized	Paid	Schedule
CFGGD	UCD Campus Fee Grant GD	ACPT	600.00	600.00			200.00	
DSTFDU	Fed Direct Unsub Loan	OFRD	20,500.00					
FDWU	Supp PhD NRST 17-18-Stipen	ACPT	4,000.00	4,000.00		1,300.00		
GHTF	Grad TA Hlth Rem Fee-Fall-G	ACPT	1,477.77	1,477.77			1,477.77	
GTAF	Grad TA Fee Remission-Fall-G	ACPT	4,210.00	4,210.00			4,210.00	
Total:			30,787.77	10,287.77		1,300.00	5,887.77	

Summary Packaging Group Pell Loans

Offered:	30,787.77	Aid Period:	FULLGR	Budget	EFC	Gross Need	Unmet Need
Resource:	.00	Pell Aid Period:		FM:	1,038	35,406.00	5,656.23
Crossover Pell Award:		Budget Group:	GROFNH	IM:	1,038		
Crossover Aid Year:		Pell:					

Packaging Lock Period Budget Group Detail BBAYS Awarded

What was awarded to the student from Financial Aid

What has been awarded to the student (fellowship, employment remissions)

Amount the student has actually accepted/been awarded

= Gross Need - Total Offered

Budget as determined by financial aid

Student contribution determined by FAFSA

Budget minus EFC

How Do I Determine Eligibility? (Cont.)

Step 3: Take the accepted aid amount and add any awards not posted. In this example, we would take \$10,287.77 and add health insurance (\$1,477.77 x2), TA fee remission (\$4,210 X 1) and GSR fee remission (\$4,485.99), for a total of \$21,939.30.

***Reminder: Do not include salary.**

Step 4: Take the Gross Need and minus the total from above. In this example, this would be \$35,406 minus \$21,939.30, which equals **\$13,466.70**.

The screenshot displays the Oracle Fusion Middleware Forms Services interface for an Award Form (RPAAWRD 8.27). The 'Fund Awards' table shows the following data:

Fund	Description	Status	Offered	Accepted	Declined or Cancelled	Memoed or Authorized	Paid	Schedule
CFGGD	UCD Campus Fee Grant GD	ACPT	600.00	600.00			200.00	<input type="checkbox"/>
DSTFDU	Fed Direct Unsub Loan	OFRD	20,500.00					<input type="checkbox"/>
FDWU	Supp PhD NRST 17-18-Stipen	ACPT	4,000.00	4,000.00		1,300.00		<input type="checkbox"/>
GHTF	Grad TA Hlth Rem Fee-Fall-G	ACPT	1,477.77	1,477.77			1,477.77	<input type="checkbox"/>
GTAF	Grad TA Fee Remission-Fall-G	ACPT	4,210.00	4,210.00			4,210.00	<input type="checkbox"/>
Total:			30,787.77	10,287.77		1,300.00	5,887.77	

The 'Summary' section shows the following values:

Offered:	30,787.77	Aid Period:	FULLGR	Budget	EFC	Gross Need	Unmet Need
Resource:	.00	Pell Aid Period:		FM:	36,444.00	1,038	35,406.00
Crossover Pell Award:				IM:			5,656.23
Crossover Aid Year:		Budget Group:	GROFNH	Pell:	1,038		

This is the student's actual unmet need (aka the amount available for work study).

How Do I Determine Eligibility? (Cont).

Once Robin processes your work study request form, the work study units will appear like this on the student's RPAAWRD screen.



Award Form RPAAWRD 8.27 (prod)

Aid Year: 1718 ID: [REDACTED]

Award Maintenance | Award Schedule | Disbursement Schedule | Direct Loan Interface

Fund Awards

Fund	Description	Status	Offered	Accepted	Declined or Cancelled	Memoed or Authorized	Paid	Schedule
CFGGD	UCD Campus Fee Grant GD	ACPT	600.00	600.00			200.00	<input type="checkbox"/>
DSTFDU	Fed Direct Unsub Loan	DECL			20,500.00			<input type="checkbox"/>
FDHU	2016-17 Grad Prog Fel-Stipen	ACPT	500.00	500.00		500.00		<input type="checkbox"/>
GHRF	Grad RA Hlth Rem Fee-Fall-G	ACPT	1,477.77	1,477.77			1,477.77	<input type="checkbox"/>
GHTF	Grad TA Hlth Rem Fee-Fall-G	CNCL			.00			<input type="checkbox"/>
GRAF	Grad GSR Fee Rem-Fall-GD	ACPT	4,485.99	4,485.99			4,485.99	<input type="checkbox"/>
GTAF	Grad TA Fee Remission-Fall-G	CNCL			.00			<input type="checkbox"/>
WORKKG	Federal Work-Study Grad	ACPT	2,900.00	2,900.00				<input type="checkbox"/>
Total:			9,963.76	9,963.76	20,500.00	500.00	6,163.76	

Summary | Packaging Group | Pell | Loans

Offered:	9,963.76	Aid Period:	FULLGR	Budget	EFC	Gross Need	Unmet Need
Resource:	.00	Pell Aid Period:		FM:	4,485	31,959.00	21,995.24
Crossover Pell Award:				IM:			
Crossover Aid Year:		Budget Group:	GROFNH	Pell:	4,485		

Packaging Lock Period Budget Group Detail BBAYS Awarded

Fund Code; press COUNT QUERY HITS for Applicant Immediate Process, DUPFLD for Auto Packaging
Record: 1/8 | ... | <OSC>

