GSAC MEETING 10/11/17

Work Study with Robin Gallowglas

Determining Eligibility in RPAAWRD

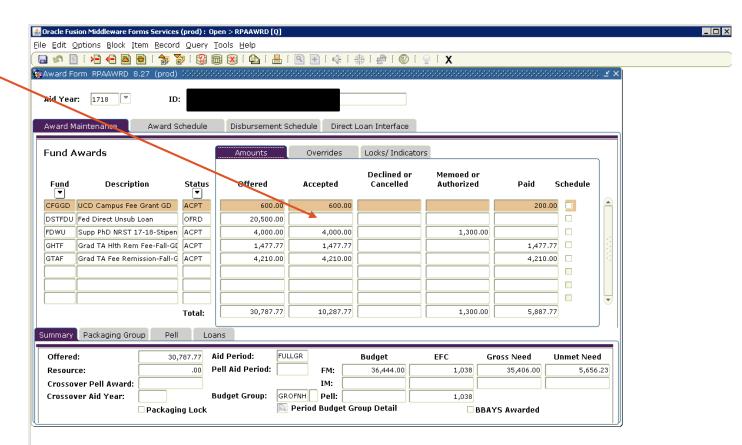
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What was awarded to the student from Financial Aid What has been awarded to the student (fellowship,	Fund Awards Fund Desc CFGGD UCD Campus DSTFDU Fed Direct Un FDWU Supp PhD NR3 GHTF Grad TA Hith	ription Statu ▼ Fee Grant GD ACPT	Amounts	Overrides Accepted 600.00 4,000.00 1,477.77 4,210.00	Locks/ Indicator Declined or Cancelled	s Memoed or Authorized	Paid 200.00 1,477.73 4,210.00		act aw	nount the student has cually accepted/been arded
employment remissions)	Summary Packaging Offered: Resource: Crossover Pell Awa Crossover Aid Year:	30,787.77	Loans Aid Period: FUL Pell Aid Period: Budget Group: GR	dete	get as Sermined by Concial aid	EFC Gro 1,300.00 EFC Gro 1,038 BBAY Student ontribution letermined by CAFSA	35,406.00	Unmet Need 5,656.23		Gross Need- o tal Offered

How Do I Determine Eligibility?

Step 1: Have the student accept or decline any outstanding Financial Aid awards in MyAwards.

Step 2: Determine if the student will be employed or receive any fellowships for the rest of the fiscal year (Summer 2017 to Spring 2018) beyond what is already listed on the screen.

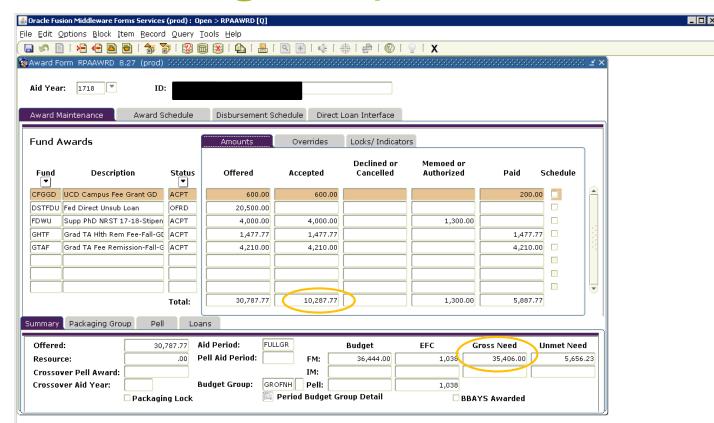
For the purpose of this example, we will assume the student will decline all of the loan, is scheduled to TA in Winter and be a work study GSR in Spring, but has no other fellowship awards.



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.



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

How Do I Determine Eligibility? (Cont.)

Step 5: Check out the OGS website to see how much each work study unit will "cost' the student. For 17-18, each work study unit costs \$2900.

Step 6: Take the amount from Step 4 and divide it by \$2900. For this example, that would be \$13,466.70/\$2900 = 4.64. This means the student would be eligible for roughly 4 units of work study (or 2 quarters of 50% GSRs).

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				Declined or	Memoed or			
Fund Description	Status	Offered	Accepted	Cancelled	Authorized		Schedule	
CFGGD UCD Campus Fee Grant GD	ACPT	600.00				200	0.00	
STFDU Fed Direct Unsub Loan	OFRD	20,500.00			_ [
DWU Supp PhD NRST 17-18-Stipen		4,000.00	4,000.00		1,300.			1
GHTF Grad TA Hith Rem Fee-Fall-GE	ACPT	1,477.77	1,477.77			1,477	7.77	
GTAF Grad TA Fee Remission-Fall-G	ACPT	4,210.00	4,210.00			4,210	0.00	
	Total:	30,787.77	10,287.77		1,300.	00 5,887	7.77	
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🗌 Packagi		- •	Period Budget G	roup Detail	· · · ·	BAYS Awarded		
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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.

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und A	wards		Amounts	Overrides	Locks/ Indicators	1		
Fund	Description	Status ▼	Offered	Accepted	Declined or Cancelled	Memoed or Authorized	Paid	Schedule
FGGD	UCD Campus Fee Grant GD	ACPT	600.00	600.00			200	
STFDU	Fed Direct Unsub Loan	DECL			20,500.00			
они	2016-17 Grad Prog Fel-Stipen	ACPT	500.00	500.00		500.00		
HRF	Grad RA Hith Rem Fee-Fall-G	ACPT	1,477.77	1,477.77			1,477	.77 🗆 🔅
HTF	Grad TA Hith Rem Fee-Fall-G	CNCL			.00			
RAF	Grad GSR Fee Rem-Fall-GD	ACPT	4,485.99	4,485.99			4,485	.99 🗆
TAF	Grad TA Fee Remission-Fall-G	CNCL			.00			
ORKG	Federal Work-Study Grad	ACPT	2,900.00	2,900.00				
		Total:	9,963.76	9,963.76	20,500.00	500.00	6,163	.76
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Offered				LIGR	Budget		ross Need	Unmet Need
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rossov	ver Aid Year:		Buuyet Group: GR			4,485	YS Awarded	

Practice Example #1

This student will be a GSR in Fall, Winter, and Spring, and has not been awarded any fellowship awards.

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Fund	Description	Status	Offered	Accepte	d Cancelled	Authorized	d Paid	Schedule
	Grad RA Hith Rem Fee-Fall-G		1,477.7	7 1,4	77.77		1,477	.77
GRAF	Grad GSR Fee Rem-Fall-GD	ACPT	4,485.9		35.99		4,485	
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		Total:	5,963.7	6 5,9	63.76		5,963	1.76
Summary	Packaging Group Pel	ll Loa	ins					
Offered	1: 5	,963.76 A	id Period:	FULLGR	Budget	EFC	Gross Need	Unmet Need
Resour	ce:	.00 P	ell Aid Period: 🛛	EM:	36,444.00	5,698	30,746.00	24,782.24
Crossov	ver Pell Award:			IM:				
Crossov	ver Aid Year:	В	udget Group: [GROFNH Pel		5,698		
	🗌 Packagi	ing Lock	[🖳 Period Bud	get Group Detail		BBAYS Awarded	

Practice Example #1 Answer

- 1. No awards to be accepted/declined.
- 2. Need to add two GSR fee remissions and two health insurance remissions as Fall has already been entered.
- 3. Amount accepted (\$5,963.76) + two Health Insurance remissions (\$1,477.77 X 2) + two GSR fee remissions (\$4,485.99 x2) = \$17,891.28
- Gross Need (\$30,746) minus \$17,891.28 =
 \$12,854.72 divided by \$2900 = 4.43 = 4 units of work study

Aid Yea	ır: 1718 💌 ID	:						
Award N	Maintenance Award S	chedule	Disbursement S	chedule Direct L	oan Interface			
Fund #	Awards		Amounts	Overrides	Locks/ Indicator	s		
Fund [▼]	Description	Status	Offered	Accepted	Declined or Cancelled	Memoed or Authorized	Paid	Schedule
GHRF	Grad RA Hith Rem Fee-Fall-GI		1,477.77	1,477.77			1,477	.77
GRAF	Grad GSR Fee Rem-Fall-GD	ACPT	4,485.99	4,485.99			4,485	.99 🗆
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		Total:	5,963.76	5,963.76			5,963	
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ummary	Packaging Group Pell	Loa	ns					
Offere	d: 5.	963.76 A	id Period: FUL	LGR	Budget	EFC	Gross Need	Unmet Need
	rce:		ell Aid Period:	EM:	36,444.00	5,698	30,746.00	24,782.2