

SPRING 2012 FINANCIAL AID REFUND DATES

Contact: Financial Aid: 616.451.2787 or 800.676.2787

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The Business Office at Ferris State University sets up a billing account for each enrolled student. Your billing account will include any charges that are payable to FSU, such as tuition, fees, software, etc.

Financial aid disburses, or pays, directly to your billing account on or around the 14th day of each semester or within a few days of the completion of all of your outstanding requirements.

Because FSU bills one semester at a time, your financial aid is generally divided evenly between the fall and spring semesters – half for fall and half for spring.

If your financial aid is not enough to cover all of your charges, you will be billed for the difference.

If you have excess financial aid then you will receive a refund for the difference.

If you have set up a direct deposit account through MyFSU, then excess aid will be refunded directly into your bank account on specific refund dates each semester. If you do not set up a direct deposit account, then your refund check will be mailed to your permanent address on specific refund dates each semester. The Business Office will not mail refund checks to local addresses or allow you to pick up your refund check under any circumstance.

Financial Aid Refund Dates – Spring 2012

Students, who have completed all requirements and have excess financial aid, should receive refunds around the following dates:

\$400 Book Advance:	January 6, 2012	(must have excess aid and direct deposit information entered by Jan 3rd)
Direct Deposit:	January 23, 2012	
Checks mailed:	January 30, 2012	
