

New Graduate Student Timeline

New graduate students who are starting programs at Carnegie Mellon in August are encouraged to use this timeline as a planning tool to prepare for upcoming financial due dates.

| <i>Important Notes:</i> | |
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| Financial Aid Application Deadline | The preferred financial aid application deadline for U.S. federal loans is April 15 for eligible graduate students, but may continue throughout the academic year. View application instructions . |
| Student Account Invoices | Invoices are generated on the last day of each month. Students are notified via their Andrew email accounts when a new invoice is ready to be viewed on Student Information Online (SIO) . Carnegie Mellon does not mail paper invoices. |
| Payment Due Dates | The payment due date for each monthly invoice is always the 15 th of the next calendar month. |

May

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| Department Communication | Communication between departments and students regarding next steps take place. Departments will have indicated in writing exactly the type and amount of financial support that will be offered/provided (if any) including stipends, scholarships, fellowships, and/or tuition and fees payment. |
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June

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| First Student Account Invoice | <p>The first student account invoices, which include tuition and mandatory fees, are produced June 30. Students are notified via their Andrew email address when their invoice is ready for viewing on SIO.</p> <ul style="list-style-type: none">○ <i>Departmentally sponsored students:</i> View more information.○ <i>Externally sponsored students:</i> View more information regarding invoices. |
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July

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| Last Invoice Before Fall Semester | The last invoice before the start of the fall semester is available July 31 . Health insurance cost will be reflected on the July 31 invoice. (The due date for this invoice is August 15 .) |
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| August | |
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| Student Account Invoice Due | The fall student account invoice balance is due August 15 . Please note that departmentally or externally sponsored students are responsible for paying fees not covered by their sponsorship by this due date. |
| Externally Sponsored Students | Sponsor Billing Authorization forms (outside sponsors) are due August 15 . Accounts are updated at the end of August. |
| Sponsor Credits to Student Account | Externally and departmentally sponsored students will not see credits to their account until late September OR until payment is received from the sponsor. |
| Loan Disbursement | Timely-processed federal and private loans credit to student accounts one week prior to the start of classes (view Academic Calendar). Refer to financial aid application instructions to ensure all steps have been completed in order for loan disbursement to occur. |
| Prior Loan Deferment | If you have questions regarding deferment of prior federal loans, please contact your loan servicer. Additional information may be found by visiting the National Student Loan Data System website at www.nslds.ed.gov . |
| Refunds Released | Refunds are released for credit balances beginning the first day of classes (view Academic Calendar). |
| Interest Accrues | Any outstanding balance not paid by the August 15 due date is subject to accruing interest. |
| Stipends | Students may inquire with Payroll Services regarding stipends. |

| September | |
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| Refunds Released | Sponsored and payroll deduction students with federal loans will receive fall semester refunds after the add/drop deadline (view Academic Calendar , when a review is completed by the Student Accounts Office. Students are notified via their Andrew email account when their refund is available. Those not enrolled in electronic refunding may pick up their refund in the form of a paper check at The HUB. |

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| Externally Sponsored Student Invoices | Outside sponsor invoices are created and mailed after the add/drop deadline (view Academic Calendar). Sponsors should receive invoices by October 15 . |
| Interest Accrues | Any outstanding balance not paid by the August 15 due date is subject to accruing interest. |

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| October | |
| Externally Sponsored Students | Outside sponsored students should notify The HUB if their sponsor has not received an invoice by October 15 . |
| Interest Accrues | Any outstanding balance not paid by the August 15 due date is subject to accruing interest. |

If you have questions about any of the above dates/deadlines, please contact The HUB at thehub@andrew.cmu.edu or 412-268-8186.