



Fiscal Year 2019 Invoicing and Extension Request Deadlines

Invoicing Deadlines - All State Scholarship and Grant Programs

Term	All State Scholarship and Grant Invoicing Deadline Dates	Yearend Deadline to Request an Extension for any program
Summer	October 26, 2018	June 8, 2019
Fall	February 15, 2019	June 8, 2019
Winter	April 19, 2019	June 8, 2019
Spring	June 8, 2019	June 8, 2019

Reconciliation Deadline for all programs - July 15, 2019

Programs include: All HOPE Programs (GED, Grant and Scholarship), Zell Miller (Grant and Scholarship), HOPE Career Grant, Dual Enrollment, GA Tuition Equalization Grant, All ROTC and Military Grants & Scholarships, HERO Scholarship, GA Public Safety Grant, Scholarship for Engineering, Minority Scholarship for Engineering, GA National Guard and Student Access Loan Program.

Return of Funds Deadline for all programs - August 15, 2019

Be Advised:

- Extensions for late invoicing may be requested until June 8, 2019. No Extension Requests will be considered after June 8, 2019.
- Any Extension granted will end no later than June 21, 2019. No extension will extend beyond June 21, 2019.
- No invoices for Fiscal Year 2019 will be processed beyond June 21, 2019.
- The online Reconciliation Process (through SURFER) must be completed and submitted for each program in which funds were received for that fiscal year.
- If June 8 or July 15 falls on a Saturday or Sunday, the deadline is automatically the following Monday.
- The Commission will not issue state scholarship, grant or service cancelable loan funds for the Fall term following the Fiscal Year until the Fiscal Year End Reconciliation process is complete.

[FY2019 Invoicing Deadlines]

Page 2 of 2

[May 9, 2018]

If you have any questions or need assistance with the term or Year End Reconciliation process, please, contact:

GSFC's Origination and Disbursement Specialists at: OandD@gsfc.org or 800-505-GSFC, option 5, option 1.

Associate Vice President, Student Aid Services, Gary Mann at: garym@gsfc.org or 770-724-9039 or 800-505-4732 Ext. 9039

The Origination and Disbursement team will be working diligently to process invoices and reconciliations. We appreciate your efforts in administering the State Scholarship, Grant and Loan Programs and in completing the program reconciliations.

Pennie Strong
Vice President, Student Aid Services