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Subject: Scholarship and Grant Invoicing

As you are aware, invoicing and disbursement activity for all scholarship and grant programs helps inform projections that we compile for GSFC's annual state budget submission. As we get closer to the beginning of the legislative session, it becomes increasingly important for us to measure the accuracy of those projections to determine if adjustments are warranted.

In an effort to have the most complete data set possible on which to make those projections, we are asking and encouraging institutions to submit all scholarship and grant invoices as soon as possible for the Fall term – ideally before Thanksgiving. The normal invoicing deadline of February 17, 2020 remains valid, but we would appreciate your cooperation in the submission of invoices as completely and as soon as possible.

If you are experiencing issues that prevent submission of your invoices in the next couple of weeks, please reach out and let us know so that we can still know what to expect in terms of volume and disbursements.

We appreciate your efforts as we all partner together to manage the state's financial aid programs.

If you have questions related to your institution's Fall term 2019 (FY 2020) invoices, please contact Pennie Strong, Vice President, Student Aid Services, at 770.724.9014 or email at [pennies@gsfc.org](mailto:pennies@gsfc.org).