



Fiscal Year 2017 Invoicing and Extension Request Deadlines

Invoicing Deadlines - All State Scholarship and Grant Programs

Term	All State Scholarship and Grant Invoicing Deadline Dates	Year-end Deadline to Request an Extension for any Program
Summer	October 28, 2016	June 8, 2017
Fall	February 17, 2017	June 8, 2017
Winter	April 21, 2017	June 8, 2017
Spring	June 8, 2017	June 8, 2017

Reconciliation Deadline for all Programs - July 15, 2017

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

Return of Funds Deadline for all Programs - August 15, 2017

Be Advised:

- Extensions for late invoicing may be requested until June 8, 2017. No Extension Requests will be considered after June 8, 2017.
- Any Extension granted will end no later than June 22, 2017. No extension will extend beyond June 22, 2017.
- No invoices for Fiscal Year 2017 will be processed beyond June 23, 2017.
- 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.
- GSFC 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.

FY2017 Invoicing Deadlines

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May 13, 2016

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

Student Aid Services' 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