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Georgia Student Finance Authority
Georgia Higher Education Assistance Corporation
GAcollege411

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# **FY 2014 Invoicing and Extension Request Deadlines**

## **Invoicing Deadlines - All State Scholarship and Grant Programs**

Term	All State Scholarship and Grant Programs Invoicing	GA Tuition Equalization Grant Invoicing Deadline Dates	Year-End Deadlines and Deadlines to Request an Extension for any
	Deadline Dates		Program
Summer	October 28, 2013	October 18, 2013	June 8, 2014
Fall	February 17, 2014	December 2, 2013	June 8, 2014
Winter	April 21, 2014	March 3, 2014	June 8, 2014
Spring	June 8, 2014	June 3, 2014	June 8, 2014

### Reconciliation Deadline for all Programs - July 15, 2014

Programs include: The Accel Program, all HOPE Programs (GED, Grant, Scholarship, Zell Miller Scholarship), GA Tuition Equalization Grant, All ROTC and Military Grants & Scholarships, HERO Scholarship, GA Public Safety Grant, Scholarship for Engineering Education, and Student Access Loan.

#### Return of Funds Deadline for all Programs - August 15, 2014

### Be Advised:

- Extensions for late invoicing may be requested until June 8, 2014. No extension requests will be considered after June 8, 2014.
- Any extension granted will end no later than June 20, 2014.
- No invoices for FY 2014 will be processed beyond June 20, 2014.
- 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 will be the following Monday.
- The Georgia Student Finance Commission ("GSFC") will not issue state scholarship, grant or service cancelable loan funds for the Fall term following the fiscal year-end until the fiscal year-end reconciliation process is complete.

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 <a href="mailto:OandD@gsfc.org">OandD@gsfc.org</a>, 800-505-4732, option 5 or 1; or

Pennie Strong, Operations Manager, at <a href="mailto:pennies@gsfc.org">pennies@gsfc.org</a>, 770-724-9014 or 800-505-4732, Ext. 9014.

The GSFC 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.