

View PowerFAIDS Disbursements

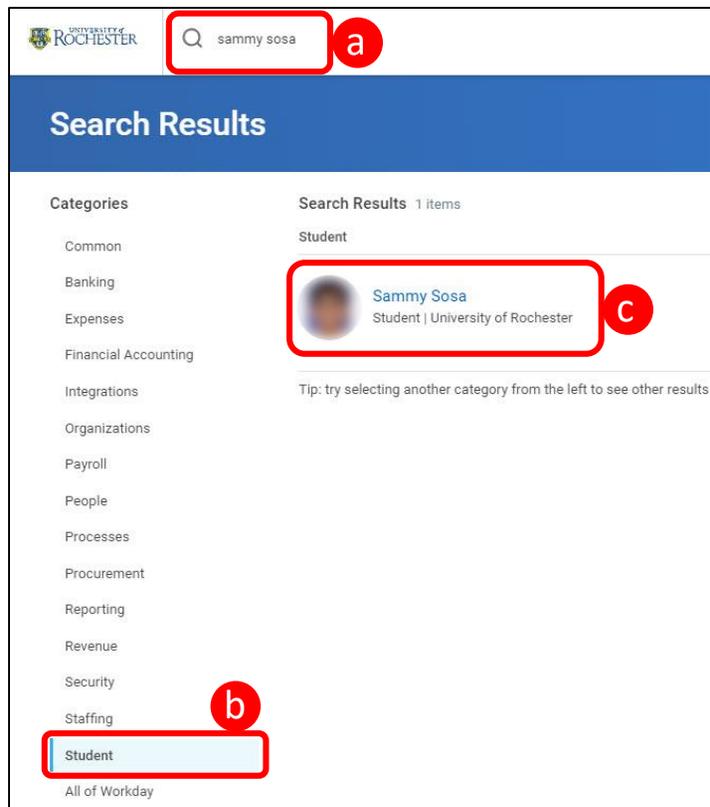
Once Financial Aid confirms eligibility requirements are met, they send an indicator that a disbursement can be created on a student's account, creating a new account transaction.

View PowerFAIDS Disbursements

From your UR Student Home Page

1. Find the student

- Type the student's name or UR ID in search bar
- Select Student from the categories
- Click the student's name



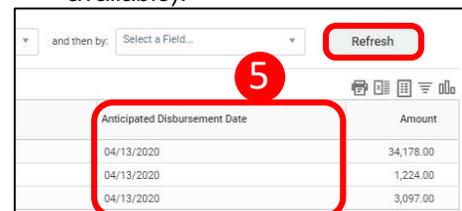
- Click **Student Financials** (left blue column)
- Click **Account Transactions** tab
- Rows in the Transactions column that begin with Fin Aid provide details on the Academic Period, Transaction Date, description of the aid, the amount credited or debited, and the Account Balance. These rows would be for any type of financial aid disbursement: loans, grants, scholarships, some waivers and others. All PowerFAIDS disbursements begin with Fin Aid in the Account Transactions table

| Academic Period | Transaction Date | Due Date | In Payment Plan | Transaction | Amount | Account Balance |
|------------------|------------------|----------|-----------------|---|-------------|-----------------|
| Spring 2020 ASSE | 04/13/2020 | | | Payment: UR Online | (100.00) | (100.00) |
| Spring 2020 ASSE | 03/18/2020 | | | Check Refund | 483.00 | 0.00 |
| Spring 2020 ASSE | 03/18/2020 | | | Direct Deposit Refund | 800.00 | (483.00) |
| Spring 2020 ASSE | 03/18/2020 | | | Payment: UR Online | (29,000.00) | (1,283.00) |
| Spring 2020 ASSE | 03/16/2020 | | | Payment: UR Online | (29,000.00) | 27,717.00 |
| Spring 2020 ASSE | 03/10/2020 | | | Fin Aid Direct Federal Subsidized Loan Adjustment | 2,500.00 | 56,717.00 |
| Spring 2020 ASSE | 03/10/2020 | | | Fin Aid Direct Federal Subsidized Loan | (3,000.00) | 54,217.00 |

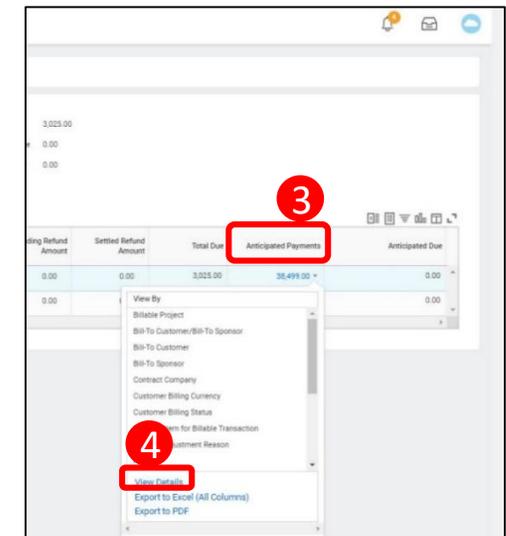
View Anticipated Awards from PowerFAIDS

PowerFAIDS awards are uploaded to student accounts overnight and appear in the student Account Transaction balances that same day. These appear on the **Academic Period** tab within Student Financials

- Click **Student Financials**
- Click **Academic Period**
- Click drop-down arrow on an amount in **Anticipated Payments** column
- Click **View Details**
- Filter, print, or export the chart to Excel. Use the **Refresh** button to update the detail in real time (if available).



| Anticipated Disbursement Date | Amount |
|-------------------------------|-----------|
| 04/13/2020 | 34,178.00 |
| 04/13/2020 | 1,224.00 |
| 04/13/2020 | 3,097.00 |



| Settled Refund Amount | Total Due | Anticipated Payments | Anticipated Due |
|-----------------------|-----------|----------------------|-----------------|
| 0.00 | 3,025.00 | 36,499.00 | 0.00 |