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.

From your UR Student Home Page

1. Find the student
   a. Type the student’s name or UR ID in search bar
   b. Select Student from the categories
   c. Click the student’s name

2. Click Student Financials (left blue column)
3. Click Account Transactions tab
4. 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

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

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