Scholarships disburse to your student account approximately 25 business days after the beginning of the semester. Federal funds disburse approximately 30 business days after the beginning of the start of your classes if all other requirements are met. Credit balance refunds are issued via a paper check, or by direct deposit to your bank if setup by you in your MyButlerCC. Students in late starting classes or who have not met all requirements will have a later disbursement date.

You may check your disbursement dates from your My.ButlerCC mobile app or the My.ButlerCC.edu website app. You may also email finaid@butlercc.edu or call 316.322.3121.

1. **Fall Disbursements**
   - Scholarship 09-12-23 09-15-23
   - Kansas Promise 09-19-23 09-22-23
   - Pell/SEOG 09-25-23 09-29-23
   - Loan 09-26-23 09-29-23

2. **Spring Disbursements**
   - Scholarship 02-06-24 02-09-24
   - Kansas Promise 02-13-24 02-16-24
   - Pell/SEOG 02-19-24 02-23-24
   - Loan 02-20-24 02-23-24

3. **Summer Disbursements**
   - Scholarship 06-11-24 06-14-24
   - Kansas Promise 06-18-24 06-21-24
   - Pell/SEOG 06-24-24 06-28-24
   - Loan 06-25-24 06-28-24

**Federal Annual Loan Limits are based on Grade Level**

You are not required to accept student loans and are encouraged to accept only what is necessary. You can decline or reduce your loan when accepting your Federal Direct loan offer. Loans do require repayment and accrue interest.

<table>
<thead>
<tr>
<th>Grade Level</th>
<th>Dependent Student</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(Parent Information Included on FAFSA)</td>
</tr>
<tr>
<td>Grade Level 1</td>
<td>$5,500 per school year (up to $3,500 of which may be subsidized)</td>
</tr>
<tr>
<td>(0-29 passed credit hours)</td>
<td></td>
</tr>
<tr>
<td>Grade Level 2</td>
<td>$6,500 per school year (up to $4,500 of which may be subsidized)</td>
</tr>
<tr>
<td>(30 or more passed credit hours)</td>
<td></td>
</tr>
</tbody>
</table>

**Federal Work Study** pays bi-weekly. Time Clock Plus is used for your timecard and shall be submitted to your supervisor no later than 11:00 a.m. on the Monday following each cut-off date. It is the responsibility of the employee to submit on time. Failure to do so will result in the need to complete a paper timecard with payment issued the following pay period.