

FEDERAL FINANCIAL AID DISBURSEMENT SCHEDULE 2022-2023

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.

	Applied to Butler Charges	Sent to Student
1. <u>Fall Disbursements</u>		
Scholarship	09-06-22	09-09-22
Pell/SEOG	09-26-22	10-01-22
Loan	09-27-22	10-01-22
2. <u>Spring Disbursements</u>		
Scholarship	02-07-23	02-10-23
Kansas Promise	02-14-23	02-17-23
Pell/SEOG	02-20-23	02-24-23
Loan	02-21-23	02-24-23
3. <u>Summer Disbursements</u>		
Scholarship	06-13-23	06-16-23
Kansas Promise	06-20-23	06-23-23
Pell/SEOG	06-26-23	06-30-23
Loan	06-27-23	06-30-23

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.

Grade Level	Dependent Student (Parent Information Included on FAFSA)	Independent Student
Grade Level 1 (0-29 passed credit hours)	\$5,500 per school year (up to \$3,500 of which may be subsidized)	\$9,500 per school year (up to \$3,500 of which may be subsidized)
Grade Level 2 (30 or more passed credit hours)	\$6,500 per school year (up to \$4,500 of which may be subsidized)	\$10,500 per school year (up to \$4,500 of which may be subsidized)

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.