FYI – Friday's FA Packaging Worksession will be recorded for later viewing.

Have a great day!

FA SUPPORT

From: Marjorie Facio
Sent: Tuesday, April 20, 2021 3:53 PM
To: ctclinkfinaidsupport@lists.ctc.edu
Subject: ctcLink FA Support Weeklyish Bulletin Tuesday, 04-20-21

FA Support Weeklyish Bulletin – Tuesday 04-20-21

CARES III Global Item Types

The following global item type numbers have been reserved for CARES III funding.
To request these item types be created for your college, please open a Ticket under the following SolarWinds request type: ctcLink Support • Campus Solutions • *SF FA • Item Types.
For those colleges using Dual Processing, do not disburse these funds until you receive confirmation that these FAPCs have been added to your crosswalks.

FAPC for Dual Processing	Item Type Number	Description (Max 32 char)	Short Description (Max 10 char)	Charge Priority List	Refundable Indicator	Business Use Case	Examples of use
04D	911000000024	CARES III - Tuition & Fees	CARES3T&F	SBCTCT&F	N	For awarding the portion of relief funds that the student authorizes to pay 1098T eligible tuition and mandatory fees.	You may have a student that you award $2000 in CARES III and the student has $500 in 1098T eligible charges they would like to be paid first. Use 911xx24 for the charges. Use 911xx26 to award the rest of the funds so that it refunds to the student.
04B	911000000025	CARES III - Not 1098T & Refund	CARES3M&R	SBCARE2	Y	For awarding the portion of relief funds that the student authorizes to pay non 1098T eligible miscellaneous fees; any excess will refund to the student.	You may have a student that authorizes charges be paid by CARES III and the only charges the student has on their account are 1098T miscellaneous fees. Use 911xx25 to pay the fees and any excess will refund to the student. If the student had a combination of both 1098T eligible charges and non 1098T eligible charges, determine the amount needed to cover the charges and award accordingly. Any excess awarded using 911xx25 will refund to the student.
04C	911000000026	CARES III - Refund Only	CARES3RFD	SBCARES	Y	For awarding the entire amount of the relief funds when the student does not authorize charges be paid by their award. Does not pay any charge, will only refund to the student	You may have a student that you award $2000 in CARES III and the student has $500 in 1098T eligible charges they would like to be paid first. Use 911xx24 for the charges. Use 911xx26 to award the rest of the funds so that it refunds to the student.

PeopleSoft FYI

In case you missed it…there were several colleges reporting email send errors. After tracking down the cause (a re-verification process needed to be done by your IT department), we sent out some clean up instructions to get your communications running smoothly again. Please see the attached announcement with instructions .

Training Latest & Greatest

ctcLink Reference Center materials - We'd like to highlight the following two BPGs, in case you didn't know…check them out!

Track Student Eligibility Business Process Guide

Blocking FA Refunds Due to Withdrawals Business Processing Guide

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This week in the FA Calendar & Resources

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FA WORKSESSION FRIDAY!
Join us this Friday afternoon for an overview of Packaging.

Awarding and Packaging – in a neat little bow!

Date	04/23/2021
Module/s	Financial Aid
Primary Audience	Financial Aid Staff responsible for awarding
Facilitator/s	FA Support
Related QRGs	Packaging and Awards Chapter – ctcLink Reference Ctr

It's that exciting time of the year, the new aid year awarding and packaging cycle! Please join FA Support as we unpack the items needed for packaging – we will unwrap the packaging "package" by reviewing tips and tricks with self-service, how to identify students who are ready to package, the ins and outs of online packaging, mass packaging and some things you would typically need to do before "lifting the curtain" (self-service) for all students to see their new AY package—all packaged up in a neat little bow!

- FA SUPPORT

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