

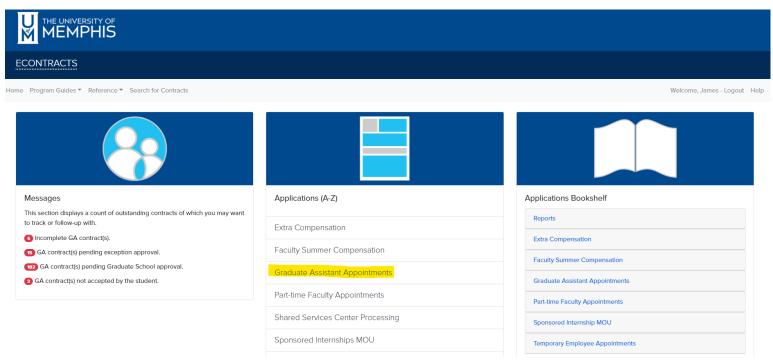
GRADUATE SCHOLARSHIP - NEW PROCESS

Dr. James Kierulff Director, Graduate School Services

<u>Current</u> Operational Context of Grad Student Funding



- Through Summer 2021
- GA eContracts (Stipend & Tuition, Stipend Only)



GAs receive scholarships "down to the in-state rate". Centrally administered.

Student/Department Assistance as of Fall 21



- Outcome of GA Working Group and PIP
- For Fall 2021 going forward.
- Three forms of Graduate Student Compensation Categories
 - Graduate Scholarships
 - Tuition, only.
 - Recipients are not employees.
 - Can have a service component (or not).
 - Amount of assistance determined by department/school/college.
 - Tuition/fee bill not covered by department assistance will be the responsibility of the given student.
 - Graduate Assistantships (GAs)
 - Tuition and stipend, GA eContract.
 - Employment contracts, exempt (monthly) or non-exempt (hourly).
 - Graduate Student Workers
 - Stipend, only, GA eContract.
 - Employment contracts, exempt (monthly) or non-exempt (hourly).
 - NOTE: Student workers are not eligible to receive assistance from the "scholarship down to the instate rate" funds (see next slide).
- Encouraged to move office help to capable undergraduate students.
- GA Pool funds can be used for all three compensation categories.

Budget Sources



- Central Budget Allocation Moved to Colleges/Schools
 - Funds used to scholarship your GAs down to the in-state rate during the 2019_20 academic year have been released to your colleges/schools along with respective GA pool funds.
 - In addition to GA pool.
 - Implication: student and department will be paying tuition at the student's specific residency rate.
- Please remember to encourage prospective and current domestic GAs to apply for Federal Workstudy (via FAFSA) if they have not already.

Current (Old) Tuition Assistance Form



 The current pdf/paper form (see below) has been transformed into a webform (for Graduate Students) by ITS.

MEMPHIS.	MEMPHIS.						Submit e-mail completed form to the bursar_ar@memphis.edu OR fax to (901) 678-0288 OR deliver to 115 Wilder Tower			
his form should be used to red	quest tuition/fee waivers to be paid by department and/or grant	index.								
lease allow 3-5 business days esults, printing should be do	s from date received in University & Student Business Services one with landscape format.	for processing requests. Please chec	k the <u>USBS Web site</u> for the fee pay	ment deadlines for each term. Completed f	orm can be faxed to 901	1-678-0288 or e-mailed to	bursar ar@memphis.	edu. (Form should be	scanned & attached to email.) For best	
			TO BE COM	IPLETED BY DEPARTMENT						
Term (Ex: Spring 2020)	Student Name	Student U#	Maximum Amount of Waiver	Index To Be Charged for Waiver	Fund	Org	Account	Program	Student UM Employee? Y/N	
equested By:	Department:	Date:								
equester Phone #:										
pprover:	Approver Phone #:	Approv	er Signature:							
his person must be listed a	as an Authorized Signature for the org, and approver must	ign in order for this form to be pro	cessed by USBS)							
OTES:										
lease e-mail the completed for	rm to <u>bursar_ar@memphis.edu</u> .									
	_									
Received on (date)	Processed (initial and date)									

New Tuition Assistance Form



"Graduate Scholarship" link on eContracts system

