

Fall Mini Session 2020

IMPORTANT DATES

From the Cashier's Office

Effective 11-12-20 and subject to change

What: Fall 2020 Mini Session billing invoice available **When:** November 1, 2020


Where: Banner Self-Service student account

Payment due date November 23, 2020

Complete one of the following, on or before Monday, November 23, 2020:

1. Pay your account in full. Cash, check/money order,    accepted.

2. Review **Student Tab » Student Account » Account Detail by Term** to view your financial aid in process.

 If it does not cover your balance, you need to pay at the Cashier's Office or by using your Banner Self Service.

3. • Submit a **Terra State Company Sponsorship or Agency form**, which must be:

- Completed and signed by your sponsor
- Signed by you
- Submitted to the Cashier's Office by your company or agency via scan or fax
 - Fax: 419.334.9828
 - Email: cashier@terra.edu

REFUND POLICY PERCENTAGE BASED ON DROP OR WITHDRAW DATE FOR FALL 2020

Session	Weeks	DATES		100% Refund		50% Refund		0% Refund
		Start	End	Begin	Thru	From	Thru	Begins
M1	Mini	30-Nov	8-Jan	30-Nov	6-Dec	7-Dec	13-Dec	14-Dec

CollegeStore Accounts

- Accounts with available funds will be open November 19 through December 7, 2020
- In order for your funds to be released, you will need to complete a **Transfer of Excess Financial Aid form**

Excess Financial Aid

- Refunds begin no sooner than 12 noon on December 23, 2020 to Bank Mobile
- Any additional aid received after December 30 will be refunded on Wednesdays after 12 noon
- Select or update your refund preference with BankMobile at: <http://bankmobiledisbursements.com/refundchoices/>