

Dear Student:

The process of posting financial aid and how the refund of excess loan and grant funds are disbursed back to the student is changing. Excess funds or (credit balance) on a billing statement are proceeds left over following the posting of Federal Pell Grant, Federal Direct Subsidized, Unsubsidized and the Parent PLUS Loan after tuition and fees have been paid.

Beginning in fall 2015, excess funds will not be available before the third week of classes. September 4, 2015 and January 29, 2016, are the respective fall 2015 and spring 2016 dates that we estimate the checks availability for the eligible student to pick-up.

Book vouchers will be available before the start of each semester for students who have excess funds. More information regarding the date the book voucher will be available will be posted on www.sacn.edu.

If you have any questions, please contact Deborah Denny at 815-227-2579 or Serrita Woods at 815-395-5089.

Serrita Woods

Financial Aid Officer