

9.2 Review Post Withdrawal Disbursement

Purpose: Use this document as a reference for reviewing Post Withdrawal Disbursements using ctcLink.

Audience: Financial Aid staff.

 You must have at least one of these local college managed security roles:

- ZD FA Director
- ZD FA R2T4 Prcs
- ZZ FA Funds Manager
- ZZ FA R2T4 Prcs

If you need assistance with the above security roles, please contact your local college supervisor or IT Admin to request role access.

Review Post Withdrawal Disbursement

Navigation: NavBar > Navigator > Financial Aid > Return to Title IV Funds > Track PW Disbursement

1. The **PW Disbursement Tracking HERA** search page displays.
2. Complete the following fields:
 - **Academic Institution**
 - **Aid Year**
 - **Term**
 - **Program Type**
3. Select the **Search** button.

Post Withdrawal Disb Tracking

Institution WA220 Tacoma CC
Term 2177 FALL 2017

Aid Year 2018
Program Type Credit Hour Program

View All Completed Pending

Status	Summary	Dates	Service Impact	Last Updated	Personalize	Find	View All	First	1 of 1	Last
1	10/10/2017	Days Elapsed *	155	Disbursement Amount	97.61	Detail				

* Dept of ED must be notified within 45 days of a student's overpayment if the student has neither repaid nor made satisfactory arrangements to repay.

[Save](#) [Return to Search](#) [Notify](#)

9. The **Post-Withdrawal Disbursements** detail page displays.
10. Use the **Post-Withdrawal Disbursements** page to review post-withdrawal disbursements. This includes the amount of eligible aid not yet disbursed, and eligible aid to be disbursed late.
11. Select the **Return** link.

Post-Withdrawal Disbursements

Eligible Aid Not Disbursed	Aid To Be Late Disbursed	Remaining To Be Disbursed
Pell Grant 493.00	Pell Grant 97.61	97.61
Acad Comp 0.00	Acad Comp 0.00	0.00
SMART 0.00	SMART 0.00	0.00
FSEOG 0.00	FSEOG 0.00	0.00
TEACH 0.00	TEACH 0.00	0.00
IASG 0.00	IASG 0.00	0.00
Unsub 0.00	Unsub 0.00	0.00
Sub 0.00	Sub 0.00	0.00
Perkins 0.00	Perkins 0.00	0.00
Grad Plus 0.00	Grad Plus 0.00	0.00
PLUS 0.00	PLUS 0.00	0.00
	Remaining	0.00

[Return](#) [OK](#) [Cancel](#)

12. Select the **Dates** tab.

13. The **Dates** tab displays the dates for when the disbursement was offered, made, declined, credited, and accepted.

Post Withdrawal Disb Tracking

Institution WA220 Tacoma CC Aid Year 2018
Term 2177 FALL 2017 Program Type Credit Hour Program

View All Completed Pending

Status	Summary	Dates	Service Impact	Last Updated
PWD Notification Sent		Response Deadline		
1	<input type="text"/>	<input type="text"/>		

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Save Return to Search Notify

14. Select the **Service Impact** tab.

15. The **Service Impact** tab displays the dates disbursements are credited or accepted and the date that the loan funds are needed.

Post Withdrawal Disb Tracking

Institution WA220 Tacoma CC Aid Year 2018
Term 2177 FALL 2017 Program Type Credit Hour Program

View All Completed Pending

Status	Summary	Dates	Service Impact	Last Updated
Date Response Received		Date Direct Disb Mailed-Grant	Date Direct Disb Mailed-Loan	
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	

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Save Return to Search Notify

16. Select the **Last Updated** tab.

17. The **Last Updated** tab displays the ID of the last person to use the page and the date and time that the page was last updated.

Post Withdrawal Disb Tracking

Institution WA220 Tacoma CC
Term 2177 FALL 2017

Aid Year 2018
Program Type Credit Hour Program

View All Completed Pending

Personalize | Find | View All | | First 1 of 1 Last

Status	Summary	Dates	Service Impact	Last Updated	
				User ID	Last Update Timestamp
				1 101006885	03/14/2018 7:22AM

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Save Return to Search Notify

18. The process to review a student's post-withdrawal disbursement is now complete.
19. End of procedure.