Financial Aid Disbursement Schedule

<table>
<thead>
<tr>
<th>FALL 2009 SEMESTER</th>
<th>SPRING 2010 SEMESTER</th>
</tr>
</thead>
<tbody>
<tr>
<td>First Disbursement - Monday, August 17</td>
<td>First Disbursement - Monday January 25</td>
</tr>
<tr>
<td>Second Disbursement - Friday, October 23</td>
<td>Second Disbursement - Friday, March 26</td>
</tr>
</tbody>
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OVERPAYMENTS:

If you are overpaid because of incorrect information submitted on your application, a re-evaluation of your financial aid file, incorrect enrollment status, changes in Federal or State regulations or institutional administrative error, you must repay any funds that you were overpaid.

Failure to repay an overpayment of Pell Grant, SEOG, or student loan funds will result in ineligibility for further Federal financial aid funds at any institution of higher education.

If you withdraw from all your classes you may be required to repay all or part of the funds you received. Contact the Financial Aid Office before withdrawing from all your classes.

CHECK CANCELLATIONS:

Checks not cashed within 30 days of disbursement may be cancelled.

Students should contact the Financial Aid Office if their check was lost, destroyed, or it was never received.
FUNDS DISBURSED BY COLLEGE OF MARIN FINANCIAL AID SYSTEM
(disbursement schedule on other side)

PELLGRANT:
Pell Grants are disbursed in two payments each semester, according to the check disbursement schedule (see reverse). The amount is based on the number of units in which you are enrolled at the time of disbursement.
- If you increase units prior to the end of the semester, you will receive an adjustment check reflecting any additional grant funds due you.
- If you drop units, your second disbursement check will be adjusted accordingly.
- If a drop in units creates an overpayment for the semester, you will be required to repay the funds.

The Pell Grant amount on the award notification letter assumes full-time enrollment. Grants will be prorated as follows:

<table>
<thead>
<tr>
<th>Units</th>
<th>Time</th>
<th>Percentage of Award</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 or more</td>
<td>full</td>
<td>100%</td>
</tr>
<tr>
<td>9 – 11.5</td>
<td>¾ time</td>
<td>75%</td>
</tr>
<tr>
<td>6 – 8.5</td>
<td>½ time</td>
<td>50%</td>
</tr>
</tbody>
</table>

* in most cases

(Based on Federal guidelines, some students enrolled in less than 6 units may receive some grant funds.)

SEOG GRANT (Supplemental Educational Opportunity Grant)
Funds are disbursed twice a semester, according to the College's Financial Aid Disbursement Schedule. Students must be enrolled in at least 6 units and eligible for a maximum Pell Grant to be eligible for SEOG.

EOPS (Extended Opportunity Programs & Services) & CARE Funds (Child Care, Travel, Books, Grant)
Book Grants awarded by EOPS after the start of the semester may be disbursed by check rather than book grant voucher. Care Grants are disbursed by check according to the Check Disbursement Schedule. CARE recipients must meet EOPS eligibility criteria.

CALGRANTS
Cal Grants are based on enrollment status and disbursed by the College according to the check disbursement schedule.

** Note: If a student has outstanding fees or any debt with the college, those funds may be deducted from their Financial Aid disbursements disbursements.

HOW OTHER FINANCIAL AID FUNDS ARE DISBURSED

BOGG Fee Waiver
Waivers of enrollment fees are automatically applied. Students who pay these fees and then receive a waiver must apply to the Admissions Office for a refund. Refunds will not be issued automatically.

Work-Study Paychecks
Money earned under the Federal Work-Study program is paid monthly, according to the College's payroll schedule.

Outside Scholarships & Grants
Disbursement of outside scholarship and grant funds varies based on the awarding organization's own criteria. If you are the recipient of an outside scholarship, please contact the awarding organization and the Financial Aid Office to determine how the funds will be disbursed.

Federal Student Loans
Student loan checks are issued by the lending bank and mailed to the student by the Financial Aid Office. Students must be enrolled in at least 6 units to remain eligible for student loans.