

Graduate Student Financial Services Overview

	Originator of Aid	Compensated as a Salaried Employee	Payments to student through Payroll/Personnel System (PPS)	Payments through Banner	Taxes withheld and salary reported on W-2	Aid payments on which no taxes are withheld, but student is responsible for reporting and/or paying taxes via 1098-T	How aid is distributed: <i><u>If students receive payments through both PPS and Banner, they may need to complete a Direct Deposit form for each.</u></i>
TA Salary	Department	Yes	Yes	No	Yes	No	Receive monthly payment via direct deposit or pick up check in department
TA Fee Remission	Department via Student Accounting	No	No	Yes	No	Yes	Paid automatically via Banner, student does not receive payment
GSR Salary	Department	Yes	Yes	No	Yes	No	Receive monthly payment via direct deposit or pick up check in department
GSR Fee Remission	Department via Student Accounting	No	No	Yes	No	Yes	Paid automatically via Banner, student does not receive payment
External Fellowship*	External Agency via Graduate Studies	No	No	Yes	No	Yes	Stipend paid as specified in fellowship documentation; directly from external agency, by direct deposit or pick up check in Student Accounting
Internal Fellowship*	Department or Graduate Studies	No	No	Yes	No	Yes	Stipend paid as specified in fellowship documentation via direct deposit or pick up check in Student Accounting
Financial Aid Loans	Financial Aid Office	No	No	Yes	No	No	Receive one payment per term via direct deposit or pick up check in Student Accounting
Financial Aid Grants	Financial Aid Office	No	No	Yes	No	Yes	Receive one payment per term via direct deposit or pick up check in Student Accounting
Sponsorships	Sponsor via Student Accounting	No	No	Yes	No	Yes	Fees and tuition paid automatically as specified in sponsorship, student does not receive payment

* Fellowship payments to international students are entered in BANNER, but paid through PPS to enable tax withholding.