

## 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:<br><i><u>If students receive payments through both PPS and Banner, they may need to complete a Direct Deposit form for each.</u></i> |
|-----------------------------|--------------------------------------|------------------------------------|--|-------------------------|---|--|--|
| <b>TA Salary</b>            | Department                           | Yes                                | Yes  | No                      | Yes                                       | No   | Receive monthly payment via direct deposit or pick up check in department  |
| <b>TA Fee Remission</b>     | Department via Student Accounting    | No                                 | No   | Yes                     | No  | Yes  | Paid automatically via Banner, student does not receive payment  |
| <b>GSR Salary</b>           | Department                           | Yes                                | Yes  | No                      | Yes                                       | No   | Receive monthly payment via direct deposit or pick up check in department  |
| <b>GSR Fee Remission</b>    | Department via Student Accounting    | No                                 | No   | Yes                     | No  | Yes  | Paid automatically via Banner, student does not receive payment  |
| <b>External Fellowship*</b> | 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               |
| <b>Internal Fellowship*</b> | 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  |
| <b>Financial Aid Loans</b>  | Financial Aid Office                 | No                                 | No   | Yes                     | No  | No   | Receive one payment per term via direct deposit or pick up check in Student Accounting   |
| <b>Financial Aid Grants</b> | Financial Aid Office                 | No                                 | No   | Yes                     | No  | Yes  | Receive one payment per term via direct deposit or pick up check in Student Accounting   |
| <b>Sponsorships</b>         | Sponsor via Cashier's Office         | 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.