

Disbursement Dates

UTHealth

2017-2018

SCHOOL	SUMMER	FALL	SPRING
Nursing	5/17/2017	8/21/2017	1/2/2018
GSBS	5/17/2017	8/21/2017	1/2/2018
SPH	5/17/2017	8/21/2017	1/2/2018
SBMI	5/17/2017	8/21/2017	1/2/2018
Dental Hygiene	5/22/2017	8/7/2017	12/27/2017
Post Grad Dental	6/26/2017	8/7/2017	12/27/2017
Dental (DDS) I - IV	—	8/7/2017	12/27/2017
Medical I	7/24/2017	—	12/27/2017
Medical II	7/24/2017	—	12/27/2017
Medical III	6/19/2017	—	12/27/2017
Medical IV	6/26/2017	—	12/27/2017

1. The financial aid [Cost of Attendance](#) (COA) and financial aid awards are estimated based on anticipated full-time [enrollment](#) for fall/spring terms. Financial aid (Pell grants and loans) will be adjusted at the end of the [add/drop period](#) to reflect your semester registration. You will be expected to repay any over payment of financial aid (Pell grants and loans) that resulted from a reduction in enrollment hours. The outstanding balance will be reflected on your university student account. Students must be enrolled at least half-time to qualify for loans. Students, with the exception of professional Medical and professional Dental, must be enrolled for both 6-week sessions at the beginning of the term to receive *summer* financial aid disbursements.
2. All students must meet [Satisfactory Academic Progress](#) (SAP). SAP is calculated annually at the end of the spring term once all grades have been posted.
3. All HOLDS must be resolved for funds to disburse.
4. If applicable, refunds are processed by the [Bursar's](#) Office generally 3-5 business days after funds have been posted to your tuition account.