All graduate student fee remissions are processed based on the student having a fee remissions eligible appointment for a given semester. The Graduate Division will then process remissions based on the confirmed appointments submitted to Payroll. Please see the Graduate Policies & Procedures Handbook, Section IV. Graduate Student Employment (page 19) for more information.

Please contact gradfunding@ucmerced.edu for the following scenarios:

- If the payroll appointment is processed outside of GLAAS.
- If the payroll funding source needs to be debited immediately.
- If the amounts charged to a funding source appear to be inaccurate or are not being debited as budgeted.