

# Graduate Student Fee Remission Process

How graduate student fee remissions are processed

## GRADUATE DIVISION FINANCIAL SERVICES

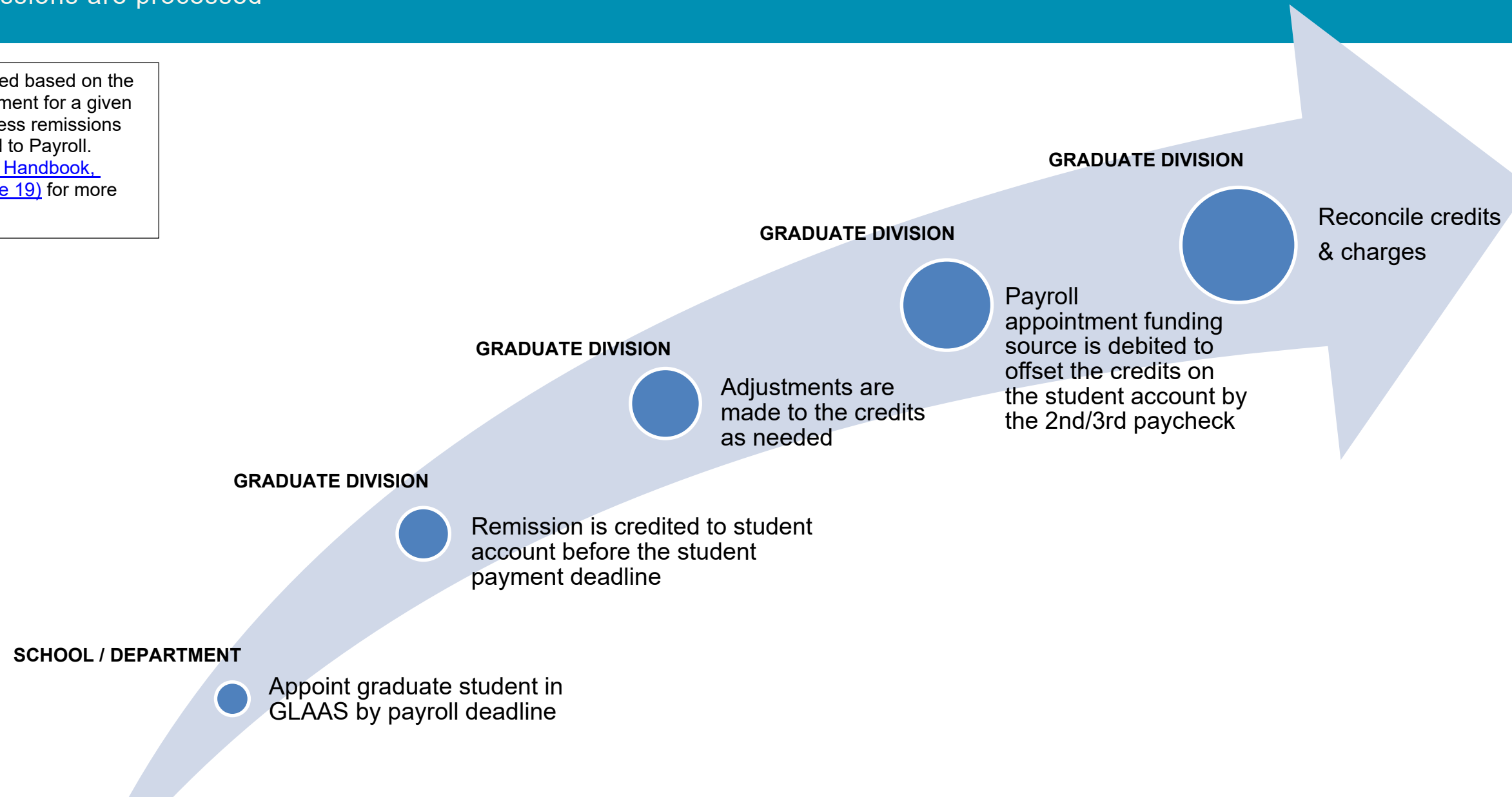


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All graduate student fee remissions are processed based on the student having a fee remissions eligible appointment for a given semester. The Graduate Division will then process remissions based on the confirmed appointments submitted to Payroll. Please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



**Please contact [gradfunding@ucmerced.edu](mailto: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.