

ARIES CRITICAL DATES -- January 2018 to June 2019

IMPORTANT DATES							TRANSACTION PASS DATES								STATEMENT DATES				HOLIDAYS	
Month/ Year	TERM START Month/D ay	DATE DFLT TERM CHNG ¹	DUE DATE	LATE PAY/DEFER CHGS RUN	FT HOLDS ²	FR HOLDS ³	PAPER CUTOFF FOR STMTS ⁴	TUIT & FEES	ON-LINE ASSESS BEGINS ⁵	RMS ROOM & BOARD	RMS APT RENT ⁶	FIN AID AUTHOR ORIZED ⁷	FIN AID DISBURSED AND EFFECTIVE ⁵	RFNDS ISSUED	STMT DATE	PRINT/ EMAIL	TO MAIL SVCS	SPONSOR INVOICES	BANK HOLIDAYS	CSU HOLIDAYS
1/18	1/16		1/10	1/12	No ²	No	1/10	1/02	1/03	1/02	1/02	1/03	1/06	1/08	1/16	1/17	1/18		1/1 & 1/15	1/1 & 1/15
2/18			2/12	2/14	2/14	No	2/09	DAILY	DAILY	DAILY	2/01	DAILY	DAILY	DAILY	2/15	2/16	2/19	2/12	2/19	
3/18			3/12	3/14	3/14	3/20	3/09	DAILY	DAILY	DAILY	3/01	DAILY	DAILY	DAILY	3/15	3/16	3/19			
4/18			4/10	4/13	4/13	4/13	4/10	DAILY	DAILY	DAILY	4/02	DAILY	DAILY	DAILY	4/16	4/17	4/18	4/30		
5/18	5/14	5/05	5/10	5/14	5/14	5/14	5/09	5/01	5/02	5/01	5/01	5/02	5/05	5/07	5/15	5/16	5/17		5/28	5/28
6/18			6/11	6/14	6/14	No	6/11	DAILY	DAILY	DAILY	6/01	DAILY	DAILY	DAILY	6/15	6/18	6/19			
7/18			7/10	7/13	7/13	7/13	7/10	7/23	7/24	7/23	7/02	7/24	DAILY	DAILY	7/16	7/17	7/18	7/09	7/04	7/04
8/18	8/20	8/04	8/10	8/14	No ²	No	8/09	DAILY	DAILY	DAILY	8/01	DAILY	8/11	8/13	8/15	8/16	8/17			
9/18			9/10	9/14	9/14	No	9/11	DAILY	DAILY	DAILY	9/03	DAILY	DAILY	DAILY	9/17	9/18	9/19	9/17	9/03	9/03
10/18			10/10	10/12	10/12	10/16	10/09	DAILY	DAILY	DAILY	10/01	DAILY	DAILY	DAILY	10/15	10/16	10/17		10/08	
11/18			11/12	11/14	11/14	11/14	11/09	DAILY	DAILY	DAILY	11/01	DAILY	DAILY	DAILY	11/15	11/16	11/19	11/29	11/12 & 11/22	11/22 & 11/23
12/18		12/08	12/10	12/14	12/14	12/14	12/11	DAILY	DAILY	DAILY	12/03	DAILY	DAILY	DAILY	12/17	12/18	12/19		12/25	12/24 - 12/26
1/19	1/22		1/10	1/14	No ²	No	1/09	1/02	1/03	1/02	1/02	1/03	1/12	1/14	1/15	1/16	1/17		1/1 & 1/21	1/1 & 1/21
2/19			2/11	2/14	2/14	No	2/11	DAILY	DAILY	DAILY	2/01	DAILY	DAILY	DAILY	2/15	2/18	2/19	2/18	2/18	
3/19			3/11	3/14	3/14	3/26	3/11	DAILY	DAILY	DAILY	3/01	DAILY	DAILY	DAILY	3/15	3/18	3/19			
4/19			4/10	4/12	4/12	4/12	4/09	DAILY	DAILY	DAILY	4/01	DAILY	DAILY	DAILY	4/15	4/16	4/17	4/29		
5/19	5/20	5/11	5/10	5/14	5/14	5/14	5/09	5/01	5/02	5/01	5/01	5/02	5/11	5/13	5/15	5/16	5/17		5/27	5/27
6/19			6/10	6/14	6/14	No	6/11	DAILY	DAILY	DAILY	6/03	DAILY	DAILY	DAILY	6/17	6/18	6/19			

¹ DATE DFLT TERM CHNG = DAY AFTER LAST DAY OF CLASSES

² THE FT HOLD PROGRAM (AROSMLAT_FT) IS RUN EACH MONTH. PLACEMENT OF THE FT HOLDS IS CONTROLLED BY SETTING THE APPWORX VARIABLE #AROSMLAT_FT_BAL

³ HIGHLIGHTED DATES INDICATE DAY RUNS OF THE PROGRAM = Day after Course Withdrawal Period ends (Last day to withdraw from individual courses with a W)

⁴ ARIES ONLINE CUTOFF FOR STATEMENTS (TRANS FROM FIN AID & TWARBUS) IS THE SAME DAY AS THE STATEMENT DATE.

⁵ THE PASS DATES LISTED FOR REGISTRATION AND FIN AID TRANSACTIONS REPRESENT THE FIRST PASS FOR THE TERM. TRANSACTIONS PASS DAILY THEREAFTER.

⁶ EFFDATE FOR APARTMENT RENT = SYSTEM DATE.

⁷ AUTHORIZED FIN AID DATE IS THE FIRST DATE AUTH FIN AID IS VALUED TOWARDS THE BALANCE DUE.

ACTUAL FIN AID TRANS DO NOT POST TO A/R UNTIL THEY ARE DISBURSED AND EFFECTIVE (SAME DAY).

DEPARTMENTS SHOULD STRIVE TO GET CHARGE TRANSACTIONS POSTED TO THE ACCOUNTS PRIOR TO FINANCIAL AID DISBURSEMENT