



**SOLANO**  
COMMUNITY COLLEGE

# STUDENT REFUNDS



# Student Refunds

Refunds show as a negative balance on the student account.

ACCOUNT DETAILS						
Receipt						
Detail Code *	Description *	Term *	Charge	Payment	Balance	Effective Date *
8009	CCPG/BOGFW C ISIR	202480		322.00	0.00	09/09/2024
PVSA	Visa Payment	202410		144.00	-144.00	06/02/2024
FENR	Enrollment Fee	202480	138.00		0.00	06/02/2024
FSTA	Transportation Fee	202480	3.00		0.00	06/02/2024
FSCF	Student Center Fee	202480	3.00		0.00	06/02/2024
PVSA	Visa Payment	202410		358.00	-178.00	06/01/2024
FENR	Enrollment Fee	202480	184.00		0.00	05/02/2024
FSTA	Transportation Fee	202480	4.00		0.00	05/02/2024
FSRF	Student Representation Fee	202480	2.00		0.00	05/02/2024
FHLT	Health Fee	202480	17.00		0.00	05/02/2024

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BALANCE DETAILS	
Query Balance	-322.00
Account Balance	-322.00
Amount Due	-322.00
Memo Balance	0.00

ACCOUNT DETAILS							
Receipt							
Detail Code *	Description *	Term *	Charge	Payment	Balance	Source *	Effective Date *
FENR	Enrollment Fee	202410	-138.00		0.00	R	03/18/2024
FSTA	Transportation Fee	202410	-3.00		0.00	R	03/18/2024
FSRF	Student Representation Fee	202410	-2.00		0.00	R	03/18/2024
FHLT	Health Fee	202410	-17.00		0.00	R	03/18/2024
PMC	Mastercard Payment	202410		168.00	-168.00	W	01/28/2024
FENR	Enrollment Fee	202410	138.00		0.00	R	01/26/2024
FSTA	Transportation Fee	202410	3.00		0.00	R	01/26/2024
FSRF	Student Representation Fee	202410	2.00		0.00	R	01/26/2024
FHLT	Health Fee	202410	17.00		0.00	R	01/26/2024
PVSC	Visa Payment OTC 6-6-22 asn	202260		13.00	0.00	T	06/06/2022

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BALANCE DETAILS	
Query Balance	-168.00
Account Balance	-168.00
Amount Due	-168.00
Memo Balance	0.00



# How Often Are Student Refunds Processed?

After the census date of the term.

- 9/09/24
- 2/10/24

Student Check-Run Schedule 2024-2025 Fiscal Year					
Term	Month	Solano Processing Period/s: for student check runs M-F	Expected Pay Date: Funds in BankMobile account or Check to be mailed (usually M/T of following week)	Type of Check-Run: FA Disbursement or Student Refund*	
Summer 2024	July	7/1/24 - 7/5/24	n/a	processing not available; Holiday week	
		7/8/24 - 7/12/24	7/16/24	FA And Student Refund processing	
		7/15/24 - 7/19/24	7/23/24	FA Disbursement	
		7/22/24 - 7/26/24	7/30/24	FA Disbursement	
		7/29/24 - 8/2/24	8/6/24	FA Disbursement	
	August	8/5/24 - 8/9/24	8/13/24	FA Disbursement	
		8/12/24 - 8/16/24	8/20/24	FA Disbursement	
		8/19/24 - 8/23/24	8/27/24	FA Disbursement	
		8/26/24 - 8/30/24	9/3/24	FA Disbursement	
		9/2/24 - 9/6/24	n/a	processing not available; Holiday week	
FALL 2024	September	9/9/24 - 9/13/24	9/17/24	FA And Student Refund processing	
		9/16/24 - 9/20/24	9/24/24	FA Disbursement	
		9/23/24 - 9/27/24	10/1/24	FA Disbursement	
	October	9/30/24 - 10/4/24	10/8/24	FA Disbursement	
		10/7/24 - 10/11/24	10/15/24	FA Disbursement	
		10/14/24 - 10/18/24	10/22/24	FA Disbursement	
		10/21/24 - 10/25/24	10/29/24	FA Disbursement	
		10/28/24 - 11/1/24	11/5/24	FA Disbursement	
	November	11/4/24 - 11/8/24	11/12/24	FA Disbursement	
		11/11/24 - 11/15/24	n/a	processing not available; Holiday week	
		11/18/24 - 11/22/24	11/26/24	FA Disbursement	
		11/25/24 - 11/29/24	n/a	processing not available; Holiday week	
	December	12/2/24 - 12/6/24	12/10/24	FA Disbursement	
		12/9/24 - 12/13/24	12/17/24	FA Disbursement	
		12/16/24 - 12/20/24	n/a	processing not available; Winter Recess Week	
		12/23/24 - 12/27/24	n/a	processing not available; Holiday week	
		12/30/24 - 1/3/25	n/a	processing not available; Holiday week	
		SPRING 2025	January	1/6/25 - 1/10/25	1/14/25
1/13/25 - 1/17/25	1/21/25			FA Disbursement	
1/21/25 - 1/24/25	n/a			processing not available; Holiday week	
February	1/27/25 - 1/31/25		2/4/25	FA Disbursement	
	2/3/25 - 2/7/25		2/11/25	FA Disbursement	
	2/10/25 - 2/14/25		2/18/25	FA And Student Refund processing	
March	2/17/25 - 2/21/25		2/25/25	FA Disbursement	
	2/24/25 - 2/28/25		3/4/25	FA Disbursement	
	3/3/25 - 3/7/25		3/11/25	FA Disbursement	
	3/10/25 - 3/14/25		3/18/25	FA Disbursement	
	3/17/25 - 3/21/25		3/25/25	FA Disbursement	
	3/24/25 - 3/28/25		4/1/25	FA Disbursement	
April	3/31/25 - 4/4/25		4/8/25	FA Disbursement	
	4/7/25 - 4/11/25		n/a	processing not available; Spring Break	
	4/14/25 - 4/18/25		4/22/25	FA Disbursement	
	4/21/25 - 4/25/25		4/29/25	FA Disbursement	
	4/28/25 - 5/2/25		5/6/25	FA Disbursement	
May	5/5/25 - 5/9/25		5/13/25	FA Disbursement	
	5/12/25 - 5/16/25	5/20/25	FA Disbursement		
	5/19/25 - 5/23/25	5/27/25	FA Disbursement		
	5/26/25 - 5/30/25	n/a	processing not available; Holiday week		
Summer 2025	June	6/2/25 - 6/6/25	6/10/25	FA Disbursement	
		6/9/25 - 6/13/25	6/17/25	1st Summer FA Disbursement	
	6/16/25 - 6/20/25	n/a	processing not available; Year-end closing		
	6/23/25 - 6/27/25	n/a	processing not available; Year-end closing		
	6/30/25 - 7/4/25	n/a	processing not available; Holiday week		
	7/7/25 - 7/11/25	7/15/25	FA Disbursement		

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# Check Run Calendar

Cashier Office Home | Resources | Payments | Student IDs | Refunds

- CARES Act Awards
- A/R Dates and Deadlines
- Check-Run Calendar

[FY 22-23 Student Check-Run Schedule](#)

[FY 23-24 Student Check-Run Schedule](#)

[FY 24-25 Student Check-Run Schedule](#)

Finance & Administration provides essential institutional and instructional support services including purchasing and procurement, contract management, insurance and risk management, bookstore, warehouse, mail services, college police services, and graphics and printing services. The Vice President serves as the Chief Financial Officer for the District and the department is committed to providing high-quality service to its internal and external customers, maintaining fiscal stability, and assisting the institution to fulfill its mission and vision.

[Click here to see our mission and vision!](#)

## FAQs

+ How can I purchase a Solano ID Card?

QUESTIONS? ASK FALCON

English



## Can Students Get Their Refund Sooner?

- Payment has cleared (10-14 days).
- Email [CashierOffice@solano.edu](mailto:CashierOffice@solano.edu) with SCC ID#.
- Make sure your address on file is current to avoid delays.
- Refund will be processed on next check run.
- Paper check is mailed.
- Students can expect to receive the check via mail in 7-10 days.



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# Questions?