



Processing Manual Graduate Assistantships and Tuition Waivers

Contents

To navigate, click on topic.

[Timelines and deadlines](#)

[Hiring Graduate Assistants](#)

[The Process](#)

[Instructions for Completing the Graduate Assistant Letter of Appointment](#)

[Is This Position Safety/Security Sensitive?](#)

[Conditions of Appointment](#)

[Disclosure of Convictions](#)

[Changes to the Terms of the Graduate Assistantship](#)

[Graduate Assistant Personnel Action \(GAPA form\)](#)

[Additional Work or One-Time Pay](#)

[Extensions of an Assistantship Appointment](#)

[Termination](#)

[Benefits for Graduate Assistants](#)

[Eligibility](#)

[Department Billing for Graduate Assistant Benefits](#)

[Exceptions](#)

[Exception to Allow Additional Work for Graduate Assistants](#)

[Exception to the Nine Credit Hour Registration Requirement](#)

[Summer Graduate Assistants](#)

[Checklist for Resolving Assistantship Problems](#)

Graduate Tuition Waiver Scholarships

[Eligibility](#)

[Residency Changes and Tuition Scholarships](#)

[Processing Graduate Tuition Waiver Scholarships](#)

[Student Issues](#)

[Residency Classification Information](#)

[Petition to Change Residency Classification](#)

Introduction/purpose

This document provides information about how to process graduate assistantships and graduate tuition waiver scholarships. For information about **policies** that apply to graduate assistants, consult the [Graduate Assistantship Policy Handbook](#).

Timeline and Deadlines

February 15, 2006—Departments notified of allocations by Graduate College

April 15—Council of Graduate Schools Resolution date. Students are under no obligation to respond to offers of financial support prior to April 15. An acceptance given or left in force after April 15 commits the student to not accept another offer without first obtaining a written release from the institution to which a commitment has been made. (Complete text of the resolution is on page 23 of *The Graduate Assistant Policy Handbook*.)

June 15—Final deadline for tuition waiver recommendation forms to reach the Graduate College. All uncommitted tuition waiver scholarships return to the Graduate College for reallocation.

August 12—Graduate assistant letters and tuition waiver recommendations must be received in the Graduate College for benefits to be processed for the fall semester. Letters received after this date will result in financial aid difficulties for the students.

August 21—First day of work for graduate assistants on an academic year appointment.

August 22—Orientation for new graduate students and graduate assistants.

August 28—First day of instruction.

September 6—Open enrollment for student health insurance ends.

December 15—Last day of semester. Graduate assistant letters must be received in the Graduate College for benefits to be processed for the spring semester. Letters received after this date will result in financial aid difficulties for the students.

January 8, 2007—First day of work for graduate assistants on a spring semester appointment.

January 9—Orientation for new graduate students

January 16—First day of instruction.

January 24—Open enrollment for student health insurance ends.

May 11—Last day of semester.

Hiring Graduate Assistants

Please keep the following parameters in mind:

- All new hires, and those who have not worked for NAU in the last twelve months, must complete a [New Hire Packet](#) for the payroll office.
- The [Letter of Appointment](#) is the official notice of employment.
- Before a graduate assistant can receive a paycheck, the signed Letter of Appointment must be received by the Graduate College.
- The average processing time (from receipt of letter in the Graduate College to arrival in payroll) is 3-5 business days.
- For benefits to be available for the beginning of the term, a Letter of Appointment must be received in the Graduate College 15 business days before the start of classes.
- The Graduate College cannot waive late fees or request emergency paychecks so please process hiring paperwork well in advance to avoid causing undue financial hardship on students.

The Process

1. Advertise your graduate assistantships. Send to the Assistantship Coordinator open position announcements as e-mail attachments.
2. Select your candidate from the applicant pool.
3. Prepare a [Letter of Appointment](#) and send it with insurance information and a copy of the [Conditions of Appointment](#) to the student. This letter serves as the student's hiring document. Instruct the student to sign the Letter of Appointment and to initial beside each of the items listed in The Conditions of Appointment.
4. Student returns both the Letter of Appointment and the Conditions of Appointment to your department.
5. Note the date received on the Letter of Appointment. Retain a copy for your files and send the **original** to Graduate College. The hiring department retains the Conditions of Appointment. Remember, the signed Letter of Appointment must be received in the Graduate College before a student can receive a paycheck.
6. The Assistantship Coordinator in the Graduate College reviews the letter. Admission, residency, and academic status are verified and each appointment is reviewed for compliance. Letters which raise policy questions are referred to the Associate Dean of the Graduate College for review.
Incomplete or incorrect information must be resolved before the Letter of Appointment can be forwarded to the Payroll office.
If the assistantship is grant-funded, the Letter of Appointment is forwarded to [Sponsored Projects](#) to verify there is funding in the grant available for the stipend.

7. Grant-funded Assistantships. Some granting agencies have delegated to NAU to approve pre-award costs within the 90-day period immediately preceding the effective date of a grant. A principal investigator should contact their grant administrator to determine if they are eligible to hire a graduate assistant prior to receiving the actual funding on campus.
8. Once the Letter of Appointment has been reviewed, The Graduate College enters the benefits (tuition remission and insurance) onto LOUIE and forwards the original letter to Payroll.
The average processing time (from receipt of letter in the Graduate College to arrival in payroll) is 3-5 business days. Graduate assistantship letters must be received in the Graduate College 15 business days before the start of classes for benefits to be processed for the semester. See [Timelines and Deadlines](#) for specific dates. Letters received after this deadline will result in financial aid difficulties for the student.

Instructions for Completing the Graduate Assistant Letter of Appointment

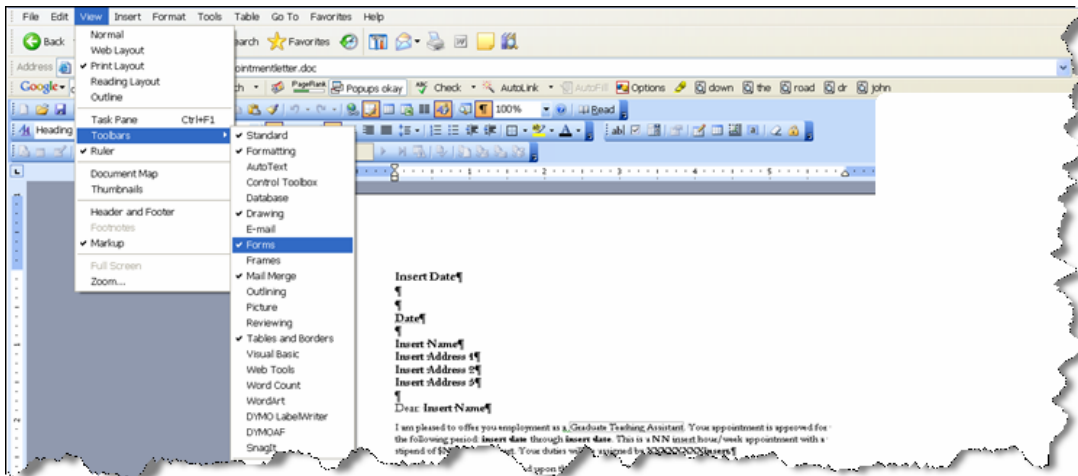
The Letter of Appointment is an official employment document. It is used to activate the following GA benefits:

- Student health insurance
- Tuition remission
- Waiver of non resident tuition for non resident students

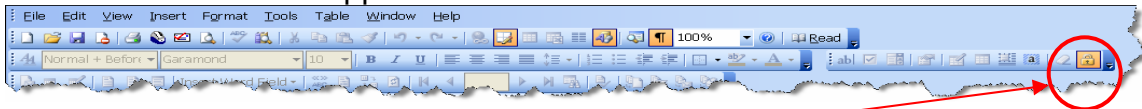
Once you have opened the Letter of Appointment document, and before you make any changes to the document, SAVE AS on your computer. This will enable you to work in the document off line from the web.

Using your copy of the Letter of the Appointment, proceed as follows.

1. View the Forms toolbar by navigating View>Toolbars>Forms



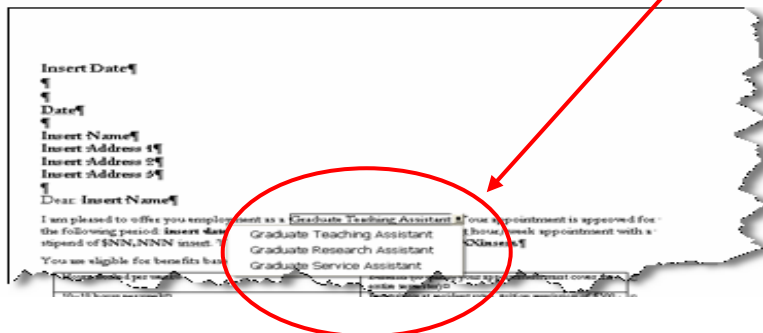
A small Forms toolbar appears.



To the right is a Lock icon.

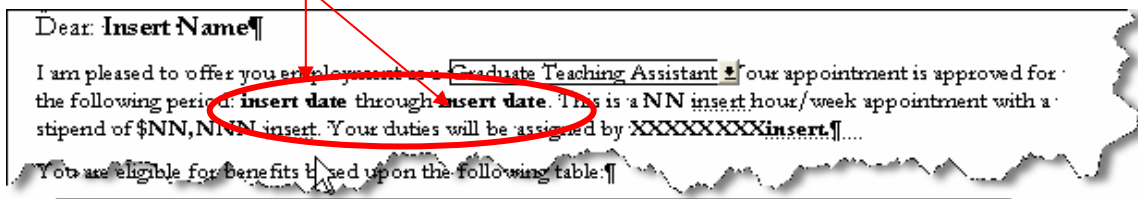
To add text to the letter, first click on the Lock icon to "unlock it." This enables you to enter text. Save, like voting in Chicago, early and often.

2. Insert date of correspondence, name, and address
Select assistantship type from drop-down menu. Select one assistantship type per semester.



If the student performs two types of duties, such as research in the fall and teaching in the spring, student will need a letter for each semester.

Enter specific dates for limited appointments.



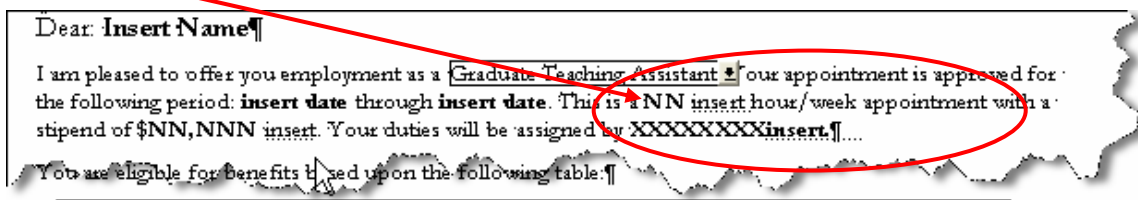
Or use the following dates:

- Academic year - August 21, 2006 to May 11, 2007
- Fall semester—August 21, 2006 to December 15, 2006
- Spring semester—January 8, 2007 to May 11, 2007

The end date on the letter will be the last day the graduate assistant is paid.

You may extend employment within a fiscal year by submitting a [Graduate Assistant Personnel Action](#) form. To avoid any delay in of a paycheck, please be mindful of the processing time required for any personnel action.

Hours



Letters of Appointment are valid for the period of the assistantship and shall not exceed one fiscal year. A new letter is required each fiscal year.

Hours shall not exceed 20 hours per week without written approval from the Graduate College. No assistantships shall be awarded for less than 10 hours per week.

Additional hours must be approved **prior** to work being performed. The payroll office will not pay the graduate assistant for additional hours unless approval from the Graduate College is on file in the payroll office. The form and instructions to request additional hours is located on the Graduate College web site <http://www.nau.edu/gradcol/additionalwork.pdf>

International students who request additional work hours must also obtain approval from the International Office.

When the student works is between the graduate assistant and the supervisor. Graduate assistants do not submit time slips to payroll. The supervisor may require time slips for internal tracking purposes.

Total Stipend

Dear: Insert Name¶
I am pleased to offer you employment as a Graduate Teaching Assistant ¶ our appointment is approved for the following period: insert date through insert date. This is a NN insert hour/week appointment with a stipend of \$NN,NNN insert. Your duties will be assigned by XXXXXXXXXXinsert.¶
You are eligible for benefits based upon the following table:¶

The total stipend is divided by 190 days for the academic year, and paid to the graduate assistant every two weeks, according to the university payroll schedule, whether the student works or not.

Minimum stipend for a 20-hour per week, academic-year appointment \$8,885 (\$11.70 per hour).

Winter and spring breaks should be considered when calculating the stipend.

Supervisor

Dear: Insert Name¶
I am pleased to offer you employment as a Graduate Teaching Assistant ¶ our appointment is approved for the following period: insert date through insert date. This is a NN insert hour/week appointment with a stipend of \$NN,NNN insert. Your duties will be assigned by XXXXXXXXXXinsert.¶
You are eligible for benefits based upon the following table:¶

Date to return letter (allow 14 business days)

Signature of person with budgetary authority over account

Graduate assistant signature, social security number and date must be included on letter before sending it to the Graduate College for processing.

I have read the conditions for this assistantship and agree to fulfill my assigned duties to the best of my abilities. I accept this appointment and agree to abide by the terms outlined in the list letter and the enclosed materials.¶

¶

Your Signature → → → → → Social Security Number → Date¶
¶

For dept. use only. This information is used for payroll purposes and must be provided by the hiring department.

For dept. use only	→	EMPLID:	→	Amount :	¶
Start Date:	→		→	Hours Worked Per Week:	¶
End Date:	→		→	Dept Name:	¶
Position No:	→		→	Check Correct Title & Job Code¶	
Agency/Org:	%→		→	___ Graduate Teaching Assistant 00110¶	
Agency/Org:	%→		→	___ Graduate Research Assistant 00210¶	
Is this position safety/ security sensitive? ' ___ Yes ' ' ___ No ' →				___ Graduate Service Assistant : 00310¶	

EMPLID

Amount: Must match the stipend amount in the text of the letter.

Start Date:

Hours Worked Per Week: Shall not exceed twenty hours per week.

End Date:

Dept. Name:

Position No: Contact the Budget Office if a new one needs to be assigned.

Three criteria must match for the correct position number:

- Department
- Job title (graduate assistant)
- Percent of stipend paid from Agency/org

Agency/Org and Job Code: Agency/org and Job code determine how the GA benefits are paid.

Check Correct Title & Job Code: One per letter.

- Graduate Teaching Assistant (Job Code 00110)
- Graduate Research Assistant (Job Code 00210)
- Graduate Service Assistant (Job Code 00310)

Is This Position Safety/Security Sensitive?

ABOR Policy 1.085, implemented on February 1, 2006, requires identification of all positions which are considered safety/security sensitive. The safety/security sensitive status of graduate assistant positions must be identified on the graduate assistant letter of appointment. The hiring departments must make the identification since they are the most knowledgeable regarding specific job responsibilities. Contact your payroll specialist if you have questions about the policy.

Conditions of Appointment

Include with the graduate assistant Letter of Appointment a copy of the [Conditions of Appointment](#). The student must read and initial each condition, and sign and date the form, and return it with the signed Letter of Appointment to you. Please retain the original Conditions of Appointment in the student's file. **Do not send a copy of this form to the Graduate College.** Only the Letter of Appointment shall be sent to the Graduate College.

Disclosure of Convictions

To comply with the ABOR policy for safety/security sensitive positions, NAU is required to collect conviction disclosures from all newly hired (or rehired) employees.

The following process is effective May 1, 2006:

- Departments are responsible for having new and returning graduate assistants complete the [Conviction Disclosure Form](#). This form can be found in the forms section of the Human Resources website www.nau.edu/hr.
- Send the completed form with the Graduate Assistant Letter of Appointment to the Graduate College. The letter and form must be sent together to the Graduate College.
- The graduate assistant will not be entered in the payroll system unless this form is completed and submitted with the letter.

Changes to the Terms of the Graduate Assistantship

The [Graduate Assistant Personnel Action](#) (GAPA) form shall be used for the following circumstances:

1. Changes to a signed Letter of Appointment
2. Additional Work or One-Time Pay
3. Extensions to an Assistantship Appointment
4. Termination—prior to end date on Letter of Appointment

No other form is acceptable. **Do not use a PAR or GAPA form to hire a graduate assistant.**

The **signed original** GAPA form shall be sent to the Graduate College for approval and processing. The Graduate College will send the form on to Payroll. A fax is not acceptable.

Changes to a Signed Letter of Appointment

For changes to a signed Letter of Appointment, submit a GAPA form with the following fields completed:

Name: Last, First, MI

EMPLID

Department

Comment: any explanation that is necessary

Change from/Change to

- **Begin/End Date**
- **Position#**
- **Area/Org**
- **Hrs/Wk**
- **Total Stipend**

Job Code

Initiator

Required signatures

- **Department**
- **Dean/Director**
- **Sponsored Projects (required only for grant-funded assistantships. The Graduate College will obtain this signature.**

Additional Work or One-Time Pay

A [Request for Exception to Allow Additional Work for Graduate Assistants](#) must be completed and attached to the GAPA form. Complete the following fields in addition to Name, EMPLID, Department, and Comments at the top of the form:

The image shows a screenshot of a form section titled "310 Service assistant" with a checkbox. Below it is a header "One time pay and additional work must have at". The main section is titled "Additional Work or One Time Pay" and contains several input fields: "Begin / End Date", "Position #:", "Area/Org:", "Hrs/Wk:", and "Total Stipend \$".

Begin/End Date

Position#

Area/Org

Hrs/Wk

Total Stipend

Extensions of an Assistantship Appointment

A graduate assistantship appointment can be extended using a GAPA form when the following three conditions are the same for both the original and new appointments:

- Same Department
- Same Supervisor
- Same Job Code

Complete the following fields in addition to Name, EMPLID, Department, and Comments at the top of the form:

Have attached copy of prior written approval from Graduate College	
<input type="checkbox"/>	Extend Appointment
	Begin / End Date
	Position #:
	Area/Org:
	Hrs/Wk:
	Amount to be Paid \$

Begin/End Date

Position#

Area/Org

Hrs/Wk

Amount to be paid

There must be a minimum of one signed letter of appointment each academic year.

Termination

The termination of a graduate assistant is processed using the GAPA form. If the graduate assistantship appointment is terminated early, the benefits will be charged as if the assistant had worked the entire appointment.

In the case of termination, complete the following fields in addition to Name, EMPLID, Department, and Comments at the top of the form:

<input type="checkbox"/>	Early Termination	Last Day Worked
	End Date	Last Day on Payroll
	Position #:	Area/Org:
	Initiator:	

Last Day Worked

End Date

Last day on Payroll

Position #

Benefits for Graduate Assistants

Eligibility

To qualify for benefits, graduate assistants must hold one appointment for the entire semester. If the graduate assistantship appointment is terminated early, the benefits will be charged as if the assistant had worked the entire appointment.

All graduate assistants with an appointment of 10 or more hours per week pay the resident tuition rate. In addition, the following benefits apply.

Graduate Teaching Assistants with—

- State funding
 - 20 hours per week
 - Tuition reduced by \$600 per semester (charged to waiver account)
 - Health insurance premium* paid (charged to NAU ERE account)
 - 10-19 hours per week
 - Tuition reduced by \$300 per semester (charged to waiver account)
- Local, grant or revenue funding
 - 20 hours per week
 - Tuition reduced by \$600 per semester
 - Health insurance premium* paid (both charged to account paying stipend)
 - 10-19 hours per week
 - Tuition reduced by \$300 per semester (charged to account paying stipend)
- Graduate Research Assistant or Graduate Service Assistant
 - State funding
 - 20 hours per week
 - Tuition reduced by \$600 per semester
 - Health insurance premium* paid (both charged to NAU ERE account)
 - 10-19 hours per week
 - Tuition reduced by \$300 per semester (charged to NAU ERE account)
 - Local, grant or revenue funding
 - 20 hours per week
 - Tuition reduced by \$600 per semester
 - Health insurance premium* paid (both charged to account paying stipend)
 - 10-19 hours per week
 - Tuition reduced by \$300 per semester (charged to account paying stipend)
- Split funding. If the position number indicates the salary is allocated to more than one account, the benefits will be allocated in the same proportion.

*Health insurance premium is \$1,264 for 2006–2007 (fall=\$527; spring/summer=\$737)

Departmental Billing for Graduate Assistant Benefits

It is important to follow these guidelines to avoid an overcharge on your account for graduate assistant benefits.

1. The Graduate College applies all graduate assistant tuition waiver/remission and insurance benefits to the student's financial aid package. The amount of the tuition benefit and the student's eligibility for the health insurance benefit are based on the number of hours per week a graduate assistant works:

- Graduate assistants who work 20 hours per week receive a \$600 tuition waiver or remission and payment of the student health insurance premium.
- Graduate assistants who work 10 hours per week receive a \$300 tuition waiver or remission but are not eligible for the health insurance benefit.

2. Because of the consistency requirement in the federal cost accounting standards, no additional payment of tuition for graduate **research** assistants is allowable from sponsored project funds. That is, we cannot pay a higher proportion of the tuition on a sponsored project than the amount we pay for state-funded graduate assistants as set by university policy.

If you believe your grant award provides an exception to this requirement, contact the Office of Grant and Contract Services (523-4880) to verify that such a payment is allowed under the terms of the grant.

Similarly, payment of tuition and/or insurance may not be allowable from a state or local account. For example, a service center account may not be used to pay for the balance of tuition owed by a graduate **research** assistant assigned to a sponsored project.

Contact the Office of Grant and Contract Services (523-4880) for assistance in determining whether the charges are allowable costs to the proposed account.

3. If the payment is allowable, the balance of tuition (or insurance premium) can be billed directly to the approved account using the departmental billing form: <http://www4.nau.edu/finaid/EmployeesFaculty>

4. Please note that the standard university benefits (outlined in #1 above) are always applied through the payroll process. Any departmental billing must be applied toward the balance remaining after the university benefit has been processed.

If you submit a departmental billing form for full tuition, or an eligible insurance premium, this will result in an over-award to the student's financial aid package and create problems for the student. It will also result in an overcharge to the grant account

5. Contact Eva Wells, in the Graduate College, at 523-4349 if you have any questions regarding departmental billing amounts.

Exceptions

Exception to Allow Additional Work for Graduate Assistants

Graduate assistants with half-time appointments (20 hours) are not allowed to work a second job, in any capacity, for NAU.

Exceptions are normally approved only for one-time work, such as driving a van for a field trip.

Exceptions to this policy require the submission of two forms: The [GAPA](#) form and the [request for exception](#). Both must be submitted together and approved by the Graduate College **prior to work being performed**.

- Signatures of the current assistantship supervisor & academic advisor must be on the [form](#) prior to sending it to the Graduate College. Omitting the signatures may delay processing the request.
- Send (Box 4125) or fax (3-8950) both the request form and a completed GAPA form to the Graduate College.
- After the Associate Dean reviews the request, the Graduate College will notify the student and the requester by email.
- The Graduate College sends the approved request and GAPA forms to the HR/payroll specialist.

Remember—Payroll will not pay for the additional hours unless approval from the Graduate College is on file.

Exception to the Nine Credit Hour Registration Requirement

Graduate assistants and graduate students who are awarded graduate tuition waiver scholarships are required to enroll for nine credit hours each semester. If the graduate student is enrolled for less than nine hours, the waiver and graduate assistant benefits will not be applied to the student's account. Exceptions to this policy require the submission of the [Exception to the Nine Credit Hour Registration](#) form.

In the event a graduate assistant wishes to enroll for less than nine hours, inform the student that that the following benefits will be forfeited: health insurance, tuition remission and waiver of non-resident tuition.

- Signatures of the current assistantship supervisor & academic advisor must be on the form prior to sending form to the Graduate College. Omitting the signatures may delay processing the request.
- Send (Box 4125) or fax (3-8950) both the form to the Graduate College.
- After the Associate Dean reviews the request, the Graduate College will notify the student by e-mail. Adjustments are made to the student's financial aid.

Summer Graduate Assistants

Unless it is required by a grant for a graduate assistant to work between the end of spring semester and the start of the fall semester, the Graduate College recommends hiring a summer-session graduate assistant as student wage or part time temporary employees.

Graduate assistants hired for the summer do not receive benefits and must be enrolled in at least two hours of credit.

If a graduate assistant is not enrolled while employed for the summer session, both the graduate assistant and the funding source are liable for the 7.65 FICA tax on the student's gross earnings. The tax to employer is equal to the amount of tax paid by the employee. For graduate assistants paid from grants or local accounts, the employee's share of the FICA charges will be charged to the grant or local account.

Graduate assistants are allowed to work 40 hours per week during the summer session.

To extend an academic year or spring semester graduate assistantship, use a [GAPA](#) form to change the employment dates.

Checklist for Resolving Graduate Assistantship Problems

Allow five working days from the date the assistantship is received in the Graduate College for benefits to be entered on LOUIE.

Why didn't the graduate student receive a paycheck?

- Did the student complete and submit a [New Hire Packet](#) to the payroll office? If a student has not worked for NAU within the last 12 months, the student must complete a new hire packet and submit it to Payroll prior to the first day of work.
- Did the new hire packet and the letter of appointment arrive in the payroll before the deadline for the current pay period?
- A graduate assistant, under some circumstances, can request an emergency loan. Arrangement for the loan will be made through the assistantship office in the Graduate College.
- Is a current Disclosure of Convictions form on file in Human Resources? A new form must be completed for each academic-year appointment.

Why doesn't the health insurance benefit appear on the student's account?

- Did the student enroll for health insurance when enrolling for classes? The student must enroll for health insurance **each** semester. (If not, call 523-2131 to enroll in health insurance before the deadline).
- Is the student enrolled for 9 credit hours? If not, a request for an exception to this policy must be made on the [Request for Exception to the Nine Credit Hour Registration Requirement](#) form and submitted to the Graduate College.

- Is the graduate assistant working 20 hours per week? Only graduate assistants who work 20 hours per week for the entire semester are eligible for the student health insurance benefit. (See the section on benefits for eligibility information.)
- Did the Letter of Appointment arrive in the Graduate College before the processing deadline? If not, then the processing of the benefit has been delayed.

Why doesn't the tuition/waiver remission appear on the student's account?

- Is the student enrolled for 9 credit hours? If not, a request for an exception to this policy must be made on the [Request for Exception to the Nine Credit Hour Registration Requirement](#) form and submitted to the Graduate College.
- Did the letter of appointment arrive in the Graduate College before the processing deadline? If not, then the processing of the benefit has been delayed.

Graduate Tuition Waiver Scholarships

Eligibility

- Graduate student must be admitted to an NAU graduate degree or certificate program
- Graduate student must enroll for 9 credits toward their graduate degree every semester and maintain 3.0 cumulative g.p.a.

To help outstanding full-time students who do not obtain assistantships, the Graduate College awards a limited number of tuition waiver scholarships each year. These scholarships are allocated to academic departments each year and awarded to graduate students based on the recommendation of the academic department. The tuition waiver scholarship is a gift award; no work can be required of scholarship recipients.

Tuition waiver scholarships for Arizona residents cover the cost of resident tuition; tuition waiver scholarships for non-residents covers only the cost of the non-resident portion of tuition. Resident and non-resident waivers are not interchangeable. Normally, students who receive tuition waiver scholarships are required to enroll for nine (9) credit hours each semester. Any exceptions to this policy should be requested using the form "[Exception to the Nine Credit Hour Registration Requirement](#)."

Academic departments receive allocations of tuition waiver scholarships in mid-February. Any scholarships not awarded by June 15 remit to the Graduate College. The Graduate College maintains a file for tuition waiver scholarships and makes awards throughout the summer as scholarships become available.

A limited number of tuition waiver scholarships may be available for spring semester only. Departments are encouraged to contact the Graduate College to inquire about spring awards.

[Residency Changes and Tuition Waiver Scholarships](#)

In some instances students are eligible to petition for Arizona residency. In this case, submit the [tuition waiver scholarship recommendation](#) form and check the appropriate section to indicate that the student is petitioning for Arizona residency. The recommendation form will not be processed until the student's residency status has been changed. Until the change is made, the student should plan to pay non-resident tuition. After the change is made, the amount of the waiver will be refunded to the student if they paid their tuition themselves. If they have a loan, the refund will be applied to the loan. Students should check with the Bursar's office if they have questions about the refund process.

[Processing Graduate Tuition Waiver Scholarships](#)

1. After you receive your allocation from the Graduate College (usually in mid February) complete a [recommendation form](#) for each tuition waiver scholarship and submit to the Graduate College.

Submit signed requests to Box 4125. If you fax forms to 523-8950, you do not need to send the original separately.

2. The Graduate College verifies the student's eligibility for the award (admitted to a graduate degree or certificate program) and verifies the student's residency classification.

If you are recommending a non-resident student for a resident waiver because the student is seeking reclassification, check the appropriate box on the form.

3. The Graduate College sends a tuition waiver scholarship award letter to the student using the preferred mailing address in LOUIE. Verify with the student their preferred mailing address has been updated on LOUIE.

4. When the student signs and returns the letter to the Graduate College, the waiver is entered onto the student's financial aid account. Allow five (5) working days from the date the waiver is approved in the Graduate College for it to be entered on LOUIE.

[Student Issues](#)

Students must enroll in nine credit hours per semester. Requests for an exception to this policy must be made on the [Request for Exception to the Nine Credit Hour Registration Requirement](#) form.

Non-resident waivers are awarded for nine credit hours of non-resident tuition. If enrollment is **more** than nine credit hours, the student must notify the Graduate College so that the waiver amount can be increased.

Students must pay their portion of tuition before the non-resident waiver will be credited to their account.

[Residency Classification Information](#)

A student, who has resided in the state of Arizona for twelve continuous months, and wishes to change their residency classification, must submit a [Petition to](#)

[Change Residency](#) to the Graduate College. Residency reclassification is not automatic. Petitions for the fall semester are available May 1st. Petitions for spring semester are available November 1st. Students must use the current petition. For additional information consult the [residency regulations](#).