



UC San Diego

Policy & Procedure Manual

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ACCOUNTING PROCEDURES - GENERAL

Section: 300-70 EXHIBIT D

Effective: 01/09/1984

Supersedes: 03/29/1971

Review Date: TBD

Issuance Date: 01/09/1984

Issuing Office: [General Accounting Division](#)

EXHIBIT D

STUDENT FEE DEPARTMENTS

<u>Basis of Deferment</u>	<u>Authorized Issuing Office</u>	<u>Fees Deferred</u>
Fee paid by agent*	Accounting/Student Financial Services/OGSR	Terms of Award
Fee paid by University Funds:		
Graduate - Department Funds (e.g., training grants, departmental endowments)	Department**	Terms of Award
Graduate - VC-GS&R Funds	Office of Graduate Studies and Research	Terms of Award
Undergraduate	Student Financial Services	Terms of Award
Foreign Student Funds in Transit	Office issuing deferment	All fees assessed
Government to be billed	Office issuing deferment	All fees assessed
Petition for Waiver	Office issuing waiver	Fees petitioned for waiver
Graduate Student - Distinguished: Scholarship	Office of Graduate Studies and Research	Nonresident Tuition
Faculty Dependent	Office of Graduate Studies and Research	Nonresident Tuition
Education Abroad Program (Graduate)	Office of Graduate Studies and Research	Nonresident Tuition

University of California San Diego Policy – PPM 300 – 70 EXHIBIT D
PPM 300 – 70 EXHIBIT D Student Fee Departments

*Where funds for student have been deposited with UCSD or where outside agency or business is to be billed.

e.g. Navy Postgraduate School
Navy Electronics Laboratory
California State Department of Rehabilitation

*Must be countersigned by authorized personnel in the Office of Graduate Studies and Research for Graduate Students (except to M.D. Candidates).