It is your responsibility as a grant applicant/recipient to CAREFULLY READ the important information outlined below regarding the disbursement of Honors at Iowa’s Travel Grants.

• The travel award will be disbursed to you via Financial Aid and will come to you as a scholarship. This is the best way that we have found to process these funds.

• Because each award is disbursed in the form of a scholarship, the award will be first be applied to the student’s UBill before it is available for discretionary (travel/conference fees/etc.) spending.

• Therefore, if you have an outstanding balance on your UBill, the travel grant will be credited towards that balance first and the remainder of the award (if there is any) will be directly deposited to your designated account.

• PLEASE NOTE: This travel grant could impact Federal financial aid, but should not affect other sources of scholarships and grants. To check to see if your grant funds have been disbursed to your account, login into MyUI to access your UBILL where you should be able to review your recent funding history (instructions are listed below). If you cannot see or are not sure if your funding has been deposited, the UI Office of Student -0

All students are expected to promptly verify their Financial Aid Refunds-Direct Deposit authorization using the instructions below. Please note that this is different than direct deposit for campus employment) to ensure that they can receive their funding through direct deposit.

• In accordance with new federal regulations, the University of Iowa requires that all excess financial aid refunds and other credit balances from your UBill be electronically deposited to the financial institution account of your choice. For prompt refund processing, it is important that you sign on to MyUI and provide your bank account information into the secure MyUI portal. Electronic refunds will be processed daily and should be recorded in your account within two days.

  IF YOU DO NOT PROVIDE YOUR FINANCIAL INSTITUTION INFORMATION, YOUR EXCESS REFUND COULD BE DELAYED UP TO 14 DAYS.

• Follow these steps to provide your financial institution information to the University:
  - Log into MyUI and click on Student Records, then
  - click on Bank Information-Financial Aid Refund under Finances & Billing in the upper-right area of the screen to
  - complete the information requested and confirm that it is valid.

• To check the status of your disbursement, go to:
  - MyUI to log on using your Hawk ID
  - Click on the “Student Records” tab/button at the top of the page.
  - Under “Financial Aid,” click “Aid Disbursement”.
    The bottom area shows what aid is ready for disbursement

If you have questions about Honors Travel Grants, the application process, or have difficulty accessing our online application form, please call 319-335-1874 or email honors-program@uiowa.edu.