Have questions? Contact: Michelle Troche at (305) 348-4341 or mtroche@fiu.edu

Financial aid disbursements and refunds are disbursed electronically to the Student Financials Office every semester. Tuition, fees, book advances and other allowable charges will be deducted from your scheduled financial aid first. Remaining aid is then posted as a refund via direct deposit. If direct deposit is not set up, refund check must be picked up at the Office of Student Financials. Remember that grants are adjusted based on credits enrolled. Loans require a minimum of 6 credits to be eligible to receive them.

*Payment deadlines and Add/Drop deadline can be found in the Academic Calendar.