

Student Check-Run Schedule 2023-2024 Fiscal Year					
Term	Month	Solano Processing Period/s: for student check runs		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*
		M	F		
Summer 2023	July	7/3/23	- 7/7/23		<i>processing not available; Holiday week</i>
		7/10/23	- 7/14/23	7/18/23	FA Disbursement
	7/17/23	- 7/21/23	7/25/23	FA Disbursement	
	7/24/23	- 7/28/23	8/1/23	FA Disbursement	
	7/31/23	- 8/4/23	8/8/23	FA Disbursement	
FALL 2023	August	8/7/23	- 8/11/23	8/15/23	FA Disbursement
		8/14/23	- 8/18/23	8/22/23	FA Disbursement
	8/21/23	- 8/25/23	8/29/23	FA Disbursement	
	8/28/23	- 9/1/23	9/5/23	FA Disbursement	
	September	9/4/23	- 9/8/23		Holiday Week/Student Refund processing
9/11/23		- 9/15/23		Student Refund processing	
SPRING 2024	October	9/18/23	- 9/22/23	9/26/23	Student Refunds Check-run
		9/25/23	- 9/29/23	10/3/23	FA Disbursement
		10/2/23	- 10/6/23	10/10/23	FA Disbursement
		10/9/23	- 10/13/23	10/17/23	FA Disbursement
		10/16/23	- 10/20/23	10/24/23	FA Disbursement
	November	10/23/23	- 10/27/23	10/31/23	FA Disbursement
		10/30/23	- 11/3/23	11/7/23	FA Disbursement
		11/6/23	- 11/10/23		Holiday Week
		11/13/23	- 11/17/23	11/21/23	FA Disbursement
		11/20/23	- 11/24/23	11/28/23	Holiday Week
	December	11/27/23	- 12/1/23	12/5/23	FA Disbursement
		12/4/23	- 12/8/23	12/12/23	FA Disbursement
		12/11/23	- 12/15/23	12/19/23	FA Disbursement
		12/18/23	- 12/22/23		Winter Recess Week
		12/25/23	- 12/29/23		Holiday Week
	January	1/1/24	- 1/5/24		Holiday Week
		1/8/24	- 1/12/24	1/16/24	FA Disbursement
	February	1/15/24	- 1/19/24	1/23/24	FA Disbursement
		1/22/24	- 1/26/24	1/30/24	FA Disbursement
		1/29/24	- 2/2/24	2/6/24	FA Disbursement
2/5/24		- 2/9/24		Holiday Week/Student Refund processing	
2/12/24		- 2/16/24		Student Refund processing	
March	2/19/24	- 2/23/24	2/27/24	Student Refunds Check-run	
	2/26/24	- 3/1/24	3/5/24	FA Disbursement	
	3/4/24	- 3/8/24	3/12/24	FA Disbursement	
	3/11/24	- 3/15/24	3/19/24	FA Disbursement	
	3/18/24	- 3/22/24	3/26/24	FA Disbursement	
April	3/25/24	- 3/29/24	4/2/24	FA Disbursement	
	4/1/24	- 4/5/24	4/9/24	FA Disbursement	
	4/8/24	- 4/12/24	4/16/24	FA Disbursement	
	4/15/24	- 4/19/24	4/23/24	FA Disbursement	
	4/22/24	- 4/26/24	4/30/24	FA Disbursement	
May	4/29/24	- 5/3/24	5/7/24	FA Disbursement	
	5/6/24	- 5/10/24	5/14/24	FA Disbursement	
	5/13/24	- 5/17/24	5/21/24	FA Disbursement	
	5/20/24	- 5/24/24	5/28/24	FA Disbursement	
	5/27/24	- 5/31/24		Holiday Week	
Summer 2024	June	6/3/24	- 6/7/24	6/11/24	FA Disbursement
		6/10/24	- 6/14/24	6/18/24	FA Disbursement
	6/17/24	- 6/21/24		<i>processing not available; Year-end closing</i>	
	6/24/24	- 6/28/24		<i>processing not available; Year-end closing</i>	
	7/1/24	- 7/5/24		Holiday Week	
		7/8/24	- 7/12/24	7/16/24	FA Disbursement
Please note that the timeline to receive a paper check via mail is 7-10 days.					
Please make sure that your address on file is current to avoid delay in processing/issuing your refund.					
*Student Refunds can be requested by emailing CashierOffice@solano.edu with student information.					