



TWAPMTS KICKOFF

Fall 2022

Semester Schedule



TEXAS A&M
UNIVERSITY

<u>OPEN TWAPMTS</u>	Monday, July 25 th	Payments will be processed Monday through Friday.
PWT_029 Reports	Tuesday, July 26 th	PWT_029 assistantship NR tuition waiver audit reports will begin generating daily through the close of TWAPMTS.
<u>TWAPMTS Helps Sessions</u>	Wednesday, August 24 th Wednesday, September 7 th	Appointment times and Walk-in times available for questions regarding TWAPMTS payment entry, Assistantship entry, Compass reports.
Student Can View Bill	Tuesday, August 2 nd	Students can view their bill in the tuition portal.
TWAPMTS Kickoff	Tuesday, August 19 th	Will be via Zoom from 2:00-3:00pm
<u>PAYMENT DUE DATE</u>	Friday, August 19 th	Tuition and fees are due in full by 5:00pm on Friday, August 19 th , 2022
<u>CLOSE TWAPMTS</u>	Friday, September 23 rd	Last day to process payments. Please be sure to audit your payments before 5:00 pm.
Assistantship NR Tuition Waiver Audit Begins	Monday, September 26 th	Review students who appear on the pwt_029_XX_waiv_assist_notelig report dated Monday, September 26, 2022
Late Payments	Monday, September 26 th	All payments submitted after TWAPMTS close must be completed with the Paper IDT Process (see below).
Late Assistantship NR Tuition Waivers	Monday, September 26 th	All waivers not entered prior to the close of TWAPMTS must be submitted through OGAPS (see Late Waivers section below).
Assistantship NR Tuition Waiver Audit Ends	Monday, October 3 rd	Documentation of eligibility due to SBS by 5:00 pm for students on the pwt_029_xx_waiv_assist_notelig report as of Monday, October 3 rd
Assistantship NR Tuition Waiver <u>Removed for Ineligible Students</u>	Wednesday, October 5 th	All students listed on the Ineligible report that have not submitted documentation of eligibility will have their Assistantship NR Tuition Waivers removed by 5:00 pm and students will be emailed they have a balance due.
Estimated FAMIS Processing	Sunday, October 9 th	Estimated date payments will be submitted to FAMIS

Path Forward

- At this time, we have not changed anything for the new colleges or departments
- TWAPMTS runs off the FAMIS accounting feed
- Recommend inputting TWAPMTS entries under the old college and department if you are able

Part 06

- Part 06 accounts are now available in TWAPMTS
- If you need access have your PAA fill out the requesting access form

SB1210

- New Education Code; State Hold for child support
 - Students must complete Selective Service
-



- TWAPMTS Web site- <https://sbs.tamu.edu/info-for/departments/twapmts/>
 - Departmental payments may be processed using Part 02,06,10,23, and 28 FAMIS account.
 - Must have a function code of 70,60,15
 - Need a contract number?
 - Payments are only processed from FAMIS once a semester (estimated Fall 2022 October 9th)
 - After TWAPMTS closes Payment must be made via IDT
 - PWT_036
-

Graduate Assistantship Waiver Requirements



TEXAS A&M
UNIVERSITY



- Residency code of P, I, N or K
 - Eligible GA title code
 - Enrolled Full-Time
 - Employed 50% effort prior to the 12th class day
 - Eligible WorkDay Status
 - Meet SAP Requirements
 - Selective Service Requirement
 - Audit pwt_029_xx_waiv_assist_NotElig
-

Competitive Scholarship



TEXAS A&M
UNIVERSITY



- Non-Resident Tuition Waiver
 - Graduate student must receive a competitive scholarship of at least \$1,000 per academic year to be eligible
 - If a student receives the Competitive Scholarship waiver, the Graduate Assistantship Non-Resident waiver does not need to be entered in TWAPMTS
 - Competitive Scholarships are applied through Scholarships and Financial Aid
-

Cross Campus Student




TEXAS A&M
UNIVERSITY



- Payment form for any students who your department is paying for, but are attending a different campus than the one your department is housed in.
- A Specialized Student Billing Form must be submitted
 - Invoices will be sent after the 20th class day
- Assistantship waiver request needs to be submitted to GRADS for approval

Tuition and Fee Payment Request

SPECIALIZED STUDENT BILLING-TWAPMTS 

6001 TAMU, COLLEGE STATION, TX 77843-6001

DATE	DEPT INFO	TERM
	Dept Name _____ Person Requesting _____ Email address _____ Phone Number _____ Mail Stop _____	Fall <input type="checkbox"/> Spring <input type="checkbox"/> Summer <input type="checkbox"/>

Instructions
Please fill out the form for any students who your department is paying for, but are attending a different campus than the one your department is housed in. This form can be used for the following. Invoices will be sent after the 20th class day with payment information.

- CS department paying for HSC Student
- CS department paying for GV Student
- GV department paying for CS Student
- GV department paying for HSC Student
- HSC department paying for CS student
- HSC department paying for GV student

Please only one campus per form. Ex- All GV students on one form, all CS students on one form.

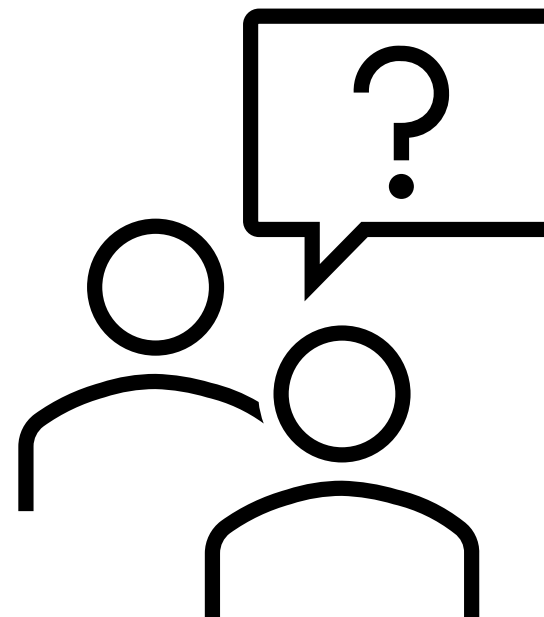
Please fill out the form for any students your department is paying on a system part other than 02, 10, or 23. List the system part below.

Student UIN	Student Name	Tuition and/or Fees	Max. Amount	System Part

Tel: 979-847-3337 Email: twapmts@tamu.edu
Fax: 979-845-9406 Web: sbs.tamu.edu

Help Sessions

- Wednesday, August 24th
- Wednesday, September 7th





twapmts@tamu.edu

twapmts.tamu.edu



Questions?