TWAPMITS KICKOFF

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

• 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
• 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

• 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
Help Sessions

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