Pending Aid

Begin by logging into the SIS at case.edu/sis with your CWRU Network ID and password.

1. From **Student Home**, click the **Financial Account** tile.

   Alternatively, from the **NavBar**, select Navigator > Finances > Financial Account.

2. Any pending aid will be listed in the **Pending Financial Aid** section of the **Charges Due** page.

3. To see the total amount of pending aid, click the **Financial Aid** tile in the **Finances** section.

4. The **My Financial Aid** system appears with a complete view of your financial aid award.

   Note: Aid must be accepted through **My Financial Aid** to be listed as pending aid; however, not all pending aid is reflected in this view. Earnings through the Federal Work Study program, faculty, staff and dependent tuition waivers, external scholarships for which the check is not received, and credit-based loans such as private or PLUS loans for which an approved application has not been received from the lender will not appear as pending aid.

5. Select the **Awards by Term** tab.

   Note: To assist in determining balance due, pending financial aid is available to view throughout the **Finances** section of SIS. This information is only available in SIS before the semester's billing due date. Pending aid will be disbursed (credited) to the account on or around the first day of class.

   Pending aid lowers the amount due in the **Finances** and **Financial Account** tiles, indicating that the balance displayed **Includes Pending Aid**. If the account displays a credit balance as a result of pending aid, refunds will not be issued until the aid is actually disbursed.

This completes the process of viewing pending aid.