

Incoming Student-Athlete Request Process

- Incoming student-athletes who will receive aid in their freshman year, or in a future year as part of a multi-year award, will be eligible for up to 100% aid in the summer session prior to their first full academic semester.
- Due to the headcount sports and baseball not being able to award partial scholarships, walk-ons in these sports may receive aid in the summer session prior to their first full academic semester provided the following stipulations are met:
 - Aid is only for Summer 2, Mini C or Mini D (any other summer sessions must have prior approval from sport supervisor, Business Office and head coach).
 - Student-athlete must take at least 3 hours, but CUAD will not pay for more than 6 hours.
 - For those with unmet financial need as determined by FAFSA, CUAD will offer up to 100% aid.
 - For those without unmet financial need as determined by FAFSA, CUAD will only cover up to cost of tuition and fees.

Continuing Student-Athlete Request Process

- Summer School Aid Requests (see attached form) are to be submitted via ARMS.
- All scholarship student-athletes should indicate whether or not they intend to attend summer school by the Friday following Spring Break.
- Key Points of Emphasis:
 - Summer school aid is not guaranteed.
 - Head coaches, the Associate Athletic Director of Academic Services, and/or the Sport Supervisor may deny requests for aid.
 - Requests for aid will be automatically denied for student-athletes who failed or dropped a summer school course in the previous year. This automatic denial of aid may be reversed by the Associate Athletic Director of Academic Services.
 - While aid is based on equivalency for the current (previous Fall/Spring) academic year, aid may be increased for the following reasons:
 - Aid will be automatically increased to the optimum equivalency determined by the Business Office following the request approval (note: for most student-athletes, the optimum equivalency will be the same as the equivalency for the current academic year).
 - Aid may be increased at the discretion of the head coach utilizing funds identified by the Business Office in the 'Budget Process' or funds identified in the sport's operating budget and approved by the Sport Supervisor.
 - Aid may be increased per requests fitting into the 'SAOF Parameters' outlined below.
 - Room & Board will only be provided to student-athletes living in Clemson. Students taking only online courses will be required to meet weekly with their Athletic Academic Coordinator.

Summer Discretionary Pool Calculation

- Following the submission of all Summer School Aid Requests, the Business Office will estimate the scholarship costs for each student-athlete, determine automatic increases to the optimum equivalency for each student-athlete, and calculate the discretionary pool of financial aid available to each head coach.

- The optimum equivalency for a student-athlete is the percentage of aid at which the Athletic Department pays the same or less than the amount of aid defined by applying the equivalency for the current academic year. The optimum equivalency will never be less than the academic year equivalency.
- Discretionary pools of financial aid will be provided to head coaches after tuition bills have been provided by Financial Aid. Discretionary pools are made up of the savings accrued by applying the optimum equivalency.
- Head coaches may utilize additional budgeted funds following approval by the Sport Supervisor.

SAOF Parameters

- Students (with demonstrated financial need) will need to request additional aid through their coach, and the sport supervisor must approve the request.
- The student will only be eligible for SAOF dollars if the courses are needed for eligibility or course sequencing.
- For any other reason, the coach will need to use the discretionary pool or operational dollars to increase the scholarship percentage.

Deadlines

Action	Relative Date
Student-Athlete completes Request Form due	First Friday in March
Coach, Academic Advisor, Sport Supervisor, and Business Office meet. All parties approve in ARMS.	Week following request deadline
Approval for S-A to register	Friday before registration starts
Registration	Week before Spring Break
Tentative scholarship pools provided to coaches by Business Office	After registration week
Summer tuition bills posted by Financial Aid	Set by university
Coaches receive renewal/non-renewal form from Compliance and meet with S-A's	Two weeks before final exams
Renewal/Non-renewal form due to Compliance.	Monday before final exams
Coaches receive summer scholarship pool from Business Office.	Friday before final exams
Summer scholarship pool allocation is due to Business Office	Monday of final exams