Anticipated Aid and Pending Credits

Adding Anticipated Aid/Pending Credits

- Access iSIS using your User ID and Password at http://go.tufts.edu/isis.
- The iSIS Home Page will appear.
- Access the Anticipated Aid/Pending Credits search page
  - Navigation: *Student Financials > Anticipated Aid/Pending Credit*
- Enter the Student's ID in the ID field.
  - You may also search for the student using the Last Name and First Name fields.
- Click Search.
- The Anticipated Aid/Pending Credits page will appear, displaying existing anticipated aid (aid that has not yet been added to the Student's account) as applicable.
- To add new anticipated aid information, Add a New Row by clicking the plus sign icon on the far right.
- In the new row, enter data as follows:
  - Item Type – The Item Type is a numeric code used to identify a particular charge, payment, or aid item. Use the search feature to select the appropriate Item Type for the aid or payment plan.
  - Net Award Amount – Enter the net dollar amount for the aid item.
  - Disbursement Expire Date – This field automatically populates. Make changes as necessary.
- Click Save.

Viewing Anticipated Aid

- To view an Anticipated Aid Audit for the student, from the Anticipated Aid/Pending Credit page, click on the Anti Aid/Prvs Credits History tab at the top of the page.
- Review the Anticipated Aid Audit.

Or

- You can also view the student's anticipated aid on the Customer Accounts page.
  - Navigation: Student Financials > View Customer Accounts.
- The View Customer Account search page will appear.
- Enter the Student's ID in the ID field.
  - You may also search for the student using the Last Name and First Name fields.
- Click Search. The Customer Accounts page will appear.
- The Anticipated Aid field will display the total amount of anticipated aid assigned to the student.