## **Interruptions PGR Funding Management:** Management of Financial Awards and Management of PGR Funding through the student lifecycle Start: Interruption Approved **End: Student Returns** Documents Eligibility Checker **Grant letter &** PGR Funding Guide to Check UoM and **Check funder** funding eligibility and regulations for School **Terms and Conditions** Regulation eligibility **Campus Solutions Financial Award** Record Manager (Programme) **Processing: Guidelines** interruption on Automatically Student Records and Good Practice for Campus stops **PGR Students** Solutions payments RSM Guide Student Records Manager **Campus Solutions Notify Student Financial Award** Is student **Services Centre Processing: Guidelines** eligible for to arrange and Good Practice for funding? manual release **PGR Students** (Finance) Adjust payments on Campus Solutions (if not done before or unsure check with SSC) JeS Admin **Update JeS** within 1 month (RCUK only) Payments Student continue automatically Student returns intervention required Other supporting documents

Checklist for managing implications of change in PGR student status

PGR Fee Guidance for Change in Student Circumstances