Student discontinues / withdraws **PGR Funding Management:** Management of Financial Awards and Management of PGR Funding through the student lifecycle End: Re-allocate funds Documents Start: Student decision to discontinue / Academic panel decision to withdraw student Student Records Manager (Programme) Research Student **Update Campus** Management Guide Solutions Student Records Manager Request SSC apply pro rata **Update** <u>future</u> PGR Funding Guide to refund of only payment funding eligibility and schedule on tuition fees in **Terms and Conditions** Campus Campus (Finance) Solutions to 0 Solution if appropriate Arrange **PGR Fee Guidance for** repayment of **Change in Student** overpaid Circumstances stipend from student Manager Awards **Update JeS Notify funder** within 1 month (RCUK only) Academic Re-allocate **Early Exit** recommend funds if Award register on / appropriate/ submit MPhil

Other supporting documents

Checklist for managing implications of change in PGR student status