

Types of funding for Graduate students

Type of Funding	When the funding is allocated?	How does the funding come in?
<p>- WGRS (Western Graduate Research Scholarship)</p> <p>-This award is valid for six semesters (two year) at the master's level.</p> <p>-For income tax return purposes (February-March), this amount will be entered on the T4A slip. You can print it on the Student Center site (with your consent), otherwise it will be mailed to your home.</p>	<p>-The Graduate Assistant places this scholarship through the Student Center / Peoplesoft.</p> <p>-The scholarship is divided into three equal parts and the deposit is made at the beginning of each semester; In autumn (September), winter (January) and summer (May).</p>	<p>-- At the beginning of each semester, the partial sum of the WGRS is deposited directly into the study expenses account before the account is due by the Graduate Assistant.</p> <p>-This amount can be viewed under "Pending Financial Aid" in Student Centre.</p> <p>- If there is a credit in the tuition account, a cheque or direct bank deposit is issued by the University.</p> <p>** Please note that you must subtract the sum of the WGRS from the sum of the tuition fees when the WGRS is under "Pending Financial Aid" because the system does not automatically deduct it from your tuition fees. If applicable, you must pay the invoice to the Registrar's office at WSSB 1100</p>
<p>-GTA (Graduate Teaching Assistantship)</p> <p>- Paid employment (usually 140hrs / semester)</p> <p>- For income tax return purposes (February-March), this amount will be entered on the T4 slip. It will be mailed to your home.</p>	<p>- The GTA amount found on the contract is divided equally by the number of months of work (normally eight). The deposit is made on the second last business day of each month.</p>	<p>-The students must sign their GTA contract and their Duties Specification Agreement, before they receive their pay.</p> <p>- The Graduate Assistant distributes these documents at the beginning of the academic year.</p> <p>- The Administrative Assistant appoint employees under HR (Human Resources)</p> <p>-The payroll is deposited electronically in the student's bank account.</p> <p>- * The bank account information must be entered into the HR payroll system by the student as soon their status is activated.</p>
<p>External Bursaries : Vanier, NSERC, SSHRC, CIHR, Trillium, OGS et QElqsst</p> <p>(if applicable)</p> <p>-Type of funding: Student bursary</p> <p>- For income tax return purposes (February-March), this amount will be entered on the T4A slip. You can print it on the Student Center site (with your consent), otherwise it will be mailed to your home.</p>	<p>- The deposit of this payment is done through the Student Center at the beginning of each semester.</p> <p>-The Graduate and Postdoctoral Studies School (SGPS) manages the external scholarships.</p>	<p>-At the beginning of each semester, the amount predetermined by the external scholarship agency is directly deposited into the education account before the account is due.</p> <p>-This amount can be viewed under "Pending Financial Aid" in the Student Centre.</p> <p>-Once tuition fees are paid, a check or direct bank deposit is issued by the University.</p> <p>- The Graduate Assistant does nothing with these transactions.</p>
<p>Chair's & Dean's entrance scholarships (if applicable)</p> <p>Type of funding: Student bursary</p>	<p>The deposit is made at the beginning of the initial semester of the start of the program.</p>	<p>-The graduate secretary deposits the amount in the tuition account.</p> <p>- If there is a credit in the tuition fees account, a cheque or direct bank deposit is issued by the University in the middle of the month.</p>