



EL CAMINO COLLEGE COMPTON CENTER

Financial Aid Office Disbursement Schedule

1111 E. Artesia Blvd., Compton, CA 90221 ☎(310) 900-1600 x2935 ♦ MyECC.elcamino.edu

All dates (except CARE, EOPS, & Cal Grants) are based on Sallie Mae Debit Card postings.

Please allow 2 business days for direct deposit (ACH) postings and allow 10 business days for delivery of checks via U.S. postal mail.

Award Type	Fall 2013		Spring 2014	
Pell Grant	First Disbursement		First Disbursement	
	8/24/13		1/21/14	
	9/6/13		1/31/14	
	9/20/13		2/14/14	
	10/4/13		2/28/14	
	10/18/13		3/14/14	
	11/1/13		3/28/14	
	Second Disbursement		Second Disbursement	
	11/15/13		4/11/14	
	Full Disbursement		Full Disbursement	
Fall 2013: 11/27/13		4/25/14		
Fall 2013: 12/13/13		5/9/14		
		5/23/14		
Pell Prior Year Terms		Pell Prior Terms		
Full Disbursement		Full Disbursement		
2012/2013: 9/18/13		Fall 2013: 2/26/14		
2012/2013: 10/2/13		Fall 2013: 3/26/14		
		Fall 2013: 5/21/14		
SEOG	SEOG Full Disbursement		SEOG Full Disbursement	
	8/24/13	11/1/13	1/21/14	3/28/14
	9/6/13	11/15/13	1/31/14	4/11/14
	9/20/13	11/27/13	2/14/14	4/25/14
	10/4/13	12/13/13	2/28/14	5/9/14
	10/18/13		3/14/14	5/23/14
Cal Grant	Cal Grant Full Disbursement		Cal Grant Full Disbursement	
	9/24/13	11/12/13	2/18/14	5/13/14
	10/8/13	11/26/13	3/4/14	5/27/14
	10/22/13	12/3/13	3/18/14	6/10/14
	11/5/13	12/17/13	4/1/14	
			4/29/14	
	Prior Terms		Prior Terms	
	2012/2013: 9/24/13		Fall 2013: 2/4/14	
2012/2013: 10/8/13		Fall 2013: 3/4/14		
2012/2013: 10/22/13		Fall 2013: 4/1/14		
		Fall 2013: 5/27/14		
EOPS & CARE	12/16/13 and 12/18/13		5/12/14 and 5/14/14	

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