Graduate Contract System Training

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Logging into the Graduate Contract System

Go to https://webapps.es.vt.edu/gradcontract/home.

Enter PID and password.

Creating a Graduate Contract

Click on Contract Generation then select Enter New Contract.

Locate the Student
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Under **Enter New Contract**, select the student by entering the student’s id number, PID, or last name.

Select the Student

Select by double-clicking on the desired student’s name. Student information will automatically populate.

To sort entries hit the “enter” key and sort using up/down arrows beside the categories.

Verify student information.
Awarding Department, Contract Type, and Campus

Use the drop-down menu to select the appropriate awarding department, contract type, campus applicable to the contract.

*If the contract is for tuition only, appointment details will not need to be entered. Proceed to section V.

Appointment Details

Position Number

Enter six-digit position number in the fillable field.
Start and End dates

Start and End dates can be selected by clicking on date from the calendar, or filling in mm/dd/yyyy. Start and End dates must be in the same academic year. Usually, an appointment is for 9 months. Contract dates can only start in the current term or subsequent academic year. To make a multi-year offer, the department will need to issue a letter that specifies the contract is renewable.

Standard Graduate Assistantship Agreement Start and End Dates.

<table>
<thead>
<tr>
<th>Academic Year</th>
<th>Started to</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fall</td>
<td>August 10 through December 24</td>
</tr>
<tr>
<td>Spring</td>
<td>December 25 through May 9</td>
</tr>
<tr>
<td>Summer</td>
<td>May 10 through August 9</td>
</tr>
</tbody>
</table>
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**Hours per Week/ Percent of FTE**

Hours per Week/ Percent of FTE can be entered as the number of hours per week or the percent of full-time employment (FTE). To alternate between entry methods, select **Enter FTE** or **Enter hours**. After the entry of one field, the other field will be automatically calculated.

![Image of Hours Per Week field and Enter FTE button](Image)

**OR**

![Image of Percent of FTE field and Enter hours button](Image)

**Monthly Pay Amount**

Enter monthly pay amount in the designated fillable field. After monthly has been entered, cost will automatically populate. Minimum and maximum monthly pay amount restrictions are based on percent of FTE. Stipend amounts must be applicable to the academic year of the contract; if the contract spans multiple academic years a separate contract for each academic year must be created. Refer to the graduate school website for further information.

![Image of Monthly Pay Amount field and $3,500.00](Image)

<table>
<thead>
<tr>
<th>Cost</th>
<th>Actual</th>
<th></th>
<th>Projected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Pay Period</td>
<td>Contract</td>
<td>9 Month</td>
</tr>
<tr>
<td></td>
<td>$1,750.00</td>
<td>$31,526.94</td>
<td>$31,500.00</td>
</tr>
</tbody>
</table>
**Funding**

Enter the six-digit funding account number and the percentage of the contract the fund account will fund. Click the green plus sign to add a fund to the contract. Funding accounts can be removed by clicking the minus sign. Once added, funding accounts can only be updated by removing the fund and reentering the fund information. Multiple fund accounts can be entered, but be sure the total percent equals 100 percent.

<table>
<thead>
<tr>
<th>Fund Number</th>
<th>Percent</th>
<th>Amount</th>
<th>Actions</th>
</tr>
</thead>
<tbody>
<tr>
<td>995827</td>
<td>75.00%</td>
<td>$23,645.21</td>
<td>-</td>
</tr>
<tr>
<td>995812</td>
<td>25.00%</td>
<td>$7,881.74</td>
<td>-</td>
</tr>
<tr>
<td><strong>Total:</strong></td>
<td><strong>100.00%</strong></td>
<td><strong>$31,526.95</strong></td>
<td></td>
</tr>
</tbody>
</table>

---

**Assistantship Supervisor PID**

Enter the assistantship supervisor’s PID in the fillable field to have assistantship supervisor’s name displayed on the contract. The assistantship supervisor will receive an email once the offer has been accepted or declined by the student, if the assistantship supervisor’s name has been entered into the contract system.

(Assistantship supervisor’s name will appear on the graduate contract as shown above)
Tuition and Fees

The check box is automatically marked to indicate a tuition scholarship will be offered by the department.

![Tuition scholarship will be offered by the department.]

If a tuition scholarship will not be offered by the department, unmark box and provide a reason why tuition scholarship is not being offered under the Conditions of Offer section in the Special Conditions box.

Academic Year (Tuition Only) & Applicable Term(s)

The academic Year will automatically populate based on the appointment details, if the contract is for a GA, GRA, or GTA. Select the box beside the term(s) to which the contract will apply.

**For tuition only contracts, use the dropped menu to select the appropriate academic year.**
Percent of In-State Tuition and Mandatory E&G Fees

Enter the percent of in-state tuition and mandatory E&G fees the contract will cover. Fields will appear to enter fund information for in-state tuition and mandatory E&G fees.

**If the percent of in-state tuition and mandatory E&G fees is less than FTE, justification for nonpayment is required.**
Percent of Comprehensive Fees

Enter the percent of comprehensive fees the contract will cover. Once the percentage has been entered, fields will appear to enter fund information for comprehensive fees. If comprehensive fees will not be covered by the department leave percent of comprehensive fees box blank.

Percent of Commonwealth Facility and Equipment (CFE) Fees
Enter the percent of commonwealth facility and equipment fees funding the contract will cover. Once the percentage has been entered, fields will appear to enter fund information for commonwealth facility and equipment fees.

Other Fees

Enter the dollar amount of any additional fees the contract will cover. Once amount has been entered, fields will appear to enter fund information for other fees. Leave field blank if other fees will not be covered. If a contract covers other fees, a description of the other fees cover under the contract is required.
Conditions of Offer

**GTA workshop**

Indicate if student is required to attend the GTA workshop by marking the appropriate circle. Refer to the Graduate School’s website for information about the GTA workshop and the students who are required to attend.

**Special Conditions**

Enter special condition applicable to the contract in the box provided.

*Allow time for approval and routing to student. Extend deadline, if necessary.*

**Student Approval Deadline**

The student approval deadline will automatically default 30 days from the date of entry. Date can be adjusted by clicking on a date from the calendar, or filling in mm/dd/yyyy.
Submitting Contract to Approver

Approver’s PID

Enter the Approver’s PID in the fillable field. Once entered the approver’s first and last name will populate.

Contact Details

Contact Details should be entered in dialogue box.

Submit to Approver

Once contract has been completed, select Submit to Approver. Errors highlighted in red must be fixed before the contract can be submitted to the approver.

Recalling Contract
Recalling a contract allows the enterer to make changes to the contract and resubmit the contract to the approver. To recall a contract, select “Contract Generation” from the home screen then select “Browse & Search Contracts.” Use the search function to locate the contact that needs to be recalled. Select “Recall.”

The contract can also be recalled from the enterer’s contract view screen. “Recall Contract” will be displayed at the bottom of the contract, if the contract is eligible for recall.

The contract can be recalled and edited by the enterer only if the approver has not submitted contract review.

**Email Reminder to Approver**

The system generates email reminders daily to alert approvers of contracts that are awaiting their approval.

As a reminder, you have pending graduate contracts that need your review. The contract(s) can be reviewed here:

- [https://webapps-dev.es.vt.edu/gradcontract/create/contract/review/show/2062](https://webapps-dev.es.vt.edu/gradcontract/create/contract/review/show/2062)
- [https://webapps-dev.es.vt.edu/gradcontract/create/contract/review/show/2092](https://webapps-dev.es.vt.edu/gradcontract/create/contract/review/show/2092)
Graduate Contract System Training
Creating Multiple Contracts Using Spreadsheet Upload

Creating The Spreadsheet:

The template and example spreadsheet can be found at: https://graduateschool.vt.edu/funding/funding-information-for-departments/NewContractManagementTool.html.

The template is basic and no-frills, but you do need to enter the data **exactly as shown** in the example spreadsheet. **You cannot change the two line headers at the top of the spreadsheet.** When you are done entering your data, be sure to save your spreadsheet as a .csv file. (TA in the header stands for Tuition Award.) The columns on the spreadsheet correlate with the contract entry page as reflected by the red capital letters below:
Graduate Contract System Training

### Tuition and Fees

- **Academic Year**: 2018 - 2019
- **Applicable Term(s)**: Fall 2018, Spring 2019, Summer 2019
- **Percent of In-State Tuition and Mandatory E&G Fees**: [ ]%
- **Percent of Comprehensive Fees**: [ ]%
- **Percent of Commonwealth Facility and Equipment Fees**: [ ]%
- **Other Fees**:

### Conditions of Offer

- **Student required to attend GTA workshop?**
  - [ ] Yes
  - [ ] No
  - [ ] Better decision

**Special Conditions**

"Check with your supervisor regarding your work schedule over University holidays. Free form entry of additional conditions may be included.

**Student Approval Deadline**: 12/05/2018

**Approver PID**

**Contact Details**

Details entered here will be included in the automated email to the student but will not be displayed on the contract.

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Importing The Spreadsheet:

Once you have created the spreadsheet, you will import it. The import function is located under “Contract Generation.” Click on “Import All Contracts.”

Click browse to find your .csv file and then open it.

The system will then generate the contracts. If there are any errors, it will stop and you can fix the error directly on the contract, then click on “Submit to Approver.”
You also have the option to skip the error and go back later to your spreadsheet to make changes.

If you choose to “Skip & Continue Importing Contracts,” the program will continue to run and stop at the next error. If you do skip, you will have to go back and manually create this contract or add it to a new spreadsheet you are planning to run. If you click on “Exit Contracts Importing,” the tool will stop running, but any contracts that have already run will be sent to the approver.

You will receive an email once the import is complete notifying you how many contracts were successfully imported and which row numbers were skipped.

Successfully imported 25 out of 26 contracts from the spreadsheet.

The following numbers are the row numbers of skipped contracts in the CSV file: [19]
Approver

Accessing Contracts Awaiting Review

A. The approver will be notified by email that a graduate contract is ready for review. Follow link provided in the email to review the pending graduate contract.

B. Contract can also be accessed by logging into the Graduate Contract System
   i.  [https://webapps.es.vt.edu/gradcontract/home](https://webapps.es.vt.edu/gradcontract/home)
   ii. Once logged in, contracts awaiting review will appear **under Contract Generation**
   iii. Select **Review**

To Do Items

<table>
<thead>
<tr>
<th>Contract Generation</th>
</tr>
</thead>
<tbody>
<tr>
<td>#</td>
</tr>
<tr>
<td>-----</td>
</tr>
<tr>
<td>1008</td>
</tr>
</tbody>
</table>
Approving/Rejecting/Returning Graduate Contract

After reviewing the details of the graduate contract, approver will use dropped down menu to select approve, reject or return the graduate contract for correction.

**Approve**

Details describing why contract is not being approved is required to be entered in the reason for review dialogue box.
Return for Correction

Details describing why contract is not being approved is required to be entered in the reason for review dialogue box.

Submit Review

After the contract has been reviewed, the approver will select Submit Review to record decision. Selecting Go Back will direct approver to the review contracts screen. The review contracts screen will show contracts awaiting review and recently reviewed contracts.
After Approver’s Review

Email Notifications

An email notification will be sent to the enterer after the approver submits the review. The email will indicate whether the approver: approved, rejected or returned for correction.

Approve

If the contract is approved an email notification will be sent to the enterer, the student and assistantship supervisor (if entered on the contract).

Student's Email

You have a Graduate Contract offer available here: [https://webapps-dev.es.vt.edu/gradcontract/offer/contract/review/351](https://webapps-dev.es.vt.edu/gradcontract/offer/contract/review/351).

In order to accept this offer, you must have a VT Username (also known as PID) and you must be set up for 2-factor authentication. If you do not have a VT Username yet, you can find instructions on how to create it at [https://vt4help.service-now.com/kb_view.do?sysparm_article=KB0010299](https://vt4help.service-now.com/kb_view.do?sysparm_article=KB0010299) and enroll in 2-factor authentication at [http://www.tech.it.vt.edu/2factor/](http://www.tech.it.vt.edu/2factor/).
The student’s and enterer’s email notification will include a link to view a pdf version of the Graduate Contract. Once the student receives the offer, the student will be able to accept or decline contract.

A display on the final screen identifies the email address to which the student’s contract has been sent. Students and staff can also go to onecampus.vt.edu, type in Graduate contract and click on the icon to be directed to the tool.

Graduate Contract #1008 was rejected by Cherrie Rose. The reason specified was:

Student's GPA is below minimum requirement of 3.0.

The contract can be viewed here: https://webapps-dev.es.vt.edu/gradcontract/create/contract/view/index/156
Once a graduate contract has been rejected, it cannot be undone. In order to resubmit, a new contract must be created. The enterer will be notified by email that the contract has been decline.

Return for Correction

When the graduate contract is returned for correction, an email notification is sent to the enterer specifying the reason the contract has been return. The email will also include a link to the returned contract to allow the enterer to make corrections and resubmit to the approver.

Restore Contract after Expiration

If a contract has expired, you will find a button at the top of the contract screen that allows you to restore expired contracts. If a contract has gone past its expiration date, you can click on this button (which has a pop-up confirmation window to ensure accuracy.) It will automatically restore the contract for one month from the date of restoration. Please note that this does not
work for contracts that have been declined or rejected. You will still need to issue a new contract in those particular circumstances.

**Accept/Decline by Student**

After reviewing the contract, the student will select **Accept Contract** or **Decline Contract**.

Once the student clicks on **Accept Contract** or **Decline Contract**, an email notification will be sent to the enterer and assistantship supervisor (if provided on contract).

**PDF of Contracts**

A PDF of the contract can be accessed by clicking on the blue button at the top of the contract screen once the contract has been approved.
Sample Graduate Research Assistantship Contract

**GRADUATE ASSISTANTSHIP CONTRACT**

**John Smith**

**CONTRACT PERIOD:** 25-Dec-2018 to 09-May 2019

**AWARDING DEPT/UNIT:** Dean - Graduate School

**CONTRACT TYPE:** Graduate Research Assistantship

**CAMPUS LOCATION:** Blacksburg

**MONTHLY PAY:** $1,955.00

This appointment is for 20 hours a week, which is equivalent to 100% of full-time graduate employment.

**Details of Appointment:** You will be paid semi-monthly. As with any professional appointment, the amount of work-time may vary from week to week. Specific assignment of duties will be made at a later date. University policy requires you to receive payment via Direct Deposit.

**Evaluation/Contingencies:** Evaluations of your work performance will be accomplishment based. This appointment is contingent upon satisfactory performance of assigned duties and continued academic and employment eligibility.

**Tuition:** For the duration of this assistantship (except in summer and winter), students will receive a tuition scholarship for the in-state tuition, program fee, technology fee, and library fee, in an amount that is at least proportional to the assistantship appointment. This benefit is not extended to professional/executive fees. Students who are paid more than the threshold amount set annually by the Graduate School may need to pay their tuition and technology and library fees from their assistantship stipends, which should be stated under Special Conditions.

**Out-of-State Fee Waiver:** Non-resident tuition differential is waived under the following conditions: Fall: earn at least $2000 on assistantship stipend; Spring: earn at least $2000 on assistantship stipend; Winter: earn at least $4000 on assistantship stipend in fall; Summer: earn at least $4000 in fall and spring or in spring. For Level 46 accelerated undergraduate/graduate degree students the out-of-state fee differential cannot be waived.

**Comprehensive/CFE/Other Fees:** You will be responsible for all fees not covered by this contract. Check [bursar.vt.edu](http://bursar.vt.edu) for fee amounts.

**Taxes:** Federal and state taxes, if applicable, will be withheld from your semi-monthly stipend check.

**Medical Insurance Benefits:** Students who maintain 50-100% assistantship appointments and who purchase the university-sponsored health care plan are eligible to receive a contribution towards their health insurance premiums. Visit [https://graduateschool.vt.edu/funding/assistantships/benefits.html](https://graduateschool.vt.edu/funding/assistantships/benefits.html) for more information.

**Additional Employment:** Full-time graduate assistants are not prohibited from seeking additional employment (restrictions may apply to international students). Students should consult with their academic advisor and assistantship supervisor, and must notify the Graduate School of any additional employment agreements. For details refer to the Graduate Catalog.

**Special Conditions:** Check with your supervisor regarding your work schedule over University holidays.

The parties agree that this agreement may be electronically signed. The parties agree that the electronic signatures appearing on this agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility.

**Department Head or Designee: Susan Kass**

**Date:** 05-Dec-2018

**Student:**

**Date:**

☐ Accept  ☐ Decline assistantship offer. Offers not accepted by 25-Dec-2018 are no longer valid.
Graduate Contract System Training

GRADUATE ASSISTANTSHIP CONTRACT

John Smith

Termination of Contract: Changes to any of the terms stated above requires issuance of a new contract. If for any reason you leave the assistantship appointment before the end of this contract, refer to the table on the next page for tuition responsibility. You must inform your department and the Graduate School in writing about terminating the assistantship prior to the contract ending date. This contract requires you to maintain your eligibility for appointment as printed in the following sections.

Assistantship Appointment Eligibility
To be eligible for an assistantship, graduate student must:
• Maintain at least a 3.0 grade point average.
• Be enrolled for 12-18 credit hours for duration of the semester during the academic year.
• Make satisfactory progress toward degree as defined by academic department and Graduate School.
• Meet the requirements to be eligible for employment in the U.S.

Selective Service Registration for All Males
An amendment to the Code of Virginia requires selective service compliance as a condition for employment. Newly hired male students must complete the Selective Service Registration Questionnaire before they can start work. Prospective employees who indicate on the form that they were required to register but did not register, must present verification from the Selective Service System to Personnel Services indicating the requirement is terminated or inactive before they can be hired.

If You Have Applied for Federal Financial Aid Assistance
Notify the Office of Scholarships and Financial Aid as soon as you are aware that you will receive a tuition or out-of-state fee waiver. These additional awards must be calculated in your total financial aid package and may result in the reduction of your total loan amount for that year.

Tuition Obligation When Students Leave Assistantship
This table is based upon the university refund policy and will be used in calculating tuition obligations for students who leave the assistantship appointment before day 36 of the semester.

<table>
<thead>
<tr>
<th>Semester Class Day</th>
<th>Student Obligation*</th>
<th>Department Obligation**</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prior to first day of classes</td>
<td>100% of tuition and fees</td>
<td>0%</td>
</tr>
<tr>
<td>One through eight</td>
<td>50% - tuition only</td>
<td>10% of tuition scholarship</td>
</tr>
<tr>
<td>Nine through nineteen</td>
<td>50% - tuition only</td>
<td>50% of tuition scholarship</td>
</tr>
<tr>
<td>Twenty through thirty-seven</td>
<td>25% - tuition only</td>
<td>75% of tuition scholarship</td>
</tr>
<tr>
<td>After day thirty-seven</td>
<td>0%</td>
<td>100% of tuition scholarship</td>
</tr>
</tbody>
</table>

The comprehensive, technology, library and Commonwealth Facility & Equipment fees are non-refundable and no reduction will be made after the beginning of the semester.
* Student responsible for any amount not paid by department.
** Percent of tuition paid by department.

Council of Graduate Schools Resolution Regarding Graduate Scholars, Fellows, Trainees, and Assistants
Acceptance of this offer of financial support for the next academic year by a prospective or enrolled graduate

The parties agree that this agreement may be electronically signed. The parties agree that the electronic signatures appearing on this agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility.

Department Head or Designee: Susan Kass
Date: 05-Dec-2018

Student: ____________________________ Date: ____________________________

☐ Accept ☐ Decline assistantship offer. Offers not accepted by 25-Dec-2018 are no longer valid.
student completes an agreement that both student and graduate school expect to honor. In that context, the conditions affecting such offers and their acceptance must be defined carefully and understood by all parties. Students are under no obligation to respond to offers of financial support prior to April 15; earlier deadlines for acceptance of such offers violate the intent of this Resolution. In those instances in which a student accepts an offer before April 15, and subsequently desires to withdraw that acceptance, the student may submit in writing a resignation of the appointment at any time through April 15. However, an acceptance given or left in force after April 15 commits the student not to accept another offer without first obtaining a written release from the institution to which a commitment has been made. Similarly, an offer by an institution after April 15 is conditional on presentation by the student of the written release from any previously accepted offer."

Virginia Tech supports the Council of Graduate Schools Resolution Regarding Graduate Scholars, Fellows, Trainees and Assistants.

The parties agree that this agreement may be electronically signed. The parties agree that the electronic signatures appearing on this agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility.

Department Head or Designee: Susan Kass

Student: ___________________________________________ Date: 05-Dec-2018

Accept  Decline assistantship offer. Offers not accepted by 25-Dec-2018 are no longer valid.
Tuition Only Contract

GRADUATE TUITION SCHOLARSHIP CONTRACT

CONTRACT SEMESTER or TERM: Fall 2019, Spring 2020
AWARDING DEPT/UNIT: Dean - Graduate School
CAMPUS LOCATION: Blacksburg

This tuition scholarship contract covers:
- In-State Tuition: 100%
- Comprehensive Fees: 0%
- Commonwealth Facility & Equipment Fee: 0%
- Other Fees: $0.00

Details of Award: You will receive a tuition and/or fees scholarship in the percentage(s) stated above. You will be responsible for tuition and fees not covered by this scholarship. Check bursar.vt.edu for amounts.

Taxes: Federal and state taxes are not withheld from your tuition scholarship. It is your responsibility to file your tax return.

Eligibility: Students receiving a tuition scholarship must meet the following eligibility requirements:
- Maintain at least a 3.0 grade point average (provisional students may be accepted with a GPA between 2.75 and 2.99).
- Enroll in 12-18 hours during the term of this contract (fall and spring) or 3-6 hours in summer, unless fewer credits are required in your final semester of enrollment. Audit hours do not count toward the total number of hours; research and dissertation hours are counted.
- Make satisfactory progress toward degree as defined by academic department and Graduate School.

If You Have Applied for Federal Financial Aid Assistance
Notify the Office of Scholarships and Financial Aid as soon as you are aware that you will receive a tuition or out-of-state fee waiver. These additional awards must be calculated in your total financial aid package and may result in the reduction of your total loan amount for that year.

The parties agree that this agreement may be electronically signed. The parties agree that the electronic signatures appearing on this agreement are the same as handwritten signatures for the purposes of validity, enforceability and admissibility.

Department Head or Designee: Susan Kass Date: 11-Dec-2018
Student: ___________________________ Date: ________________

☐ Accept ☐ Decline tuition scholarship Offers not accepted by 10-Jan-2019 are no longer valid.
Frequently Asked Questions

Q: What happens if student has more than one award?
A: Students are allowed to accept multiple awards as long as FTE for the term does not exceed 1.0 FTE.

Q: What if student has already accepted an award and now wants to decline it to accept a different award?
A: The student must notify department of his/her desire to terminate an accepted contract. The department will then email gradcontracts@vt.edu with the request for contract termination, including the contract ID and the reason for termination. The Graduate School will terminate the contract; the student, the enterer and the approver will receive an automated message with the following text:

“Graduate Contract #XXXX was terminated by FirstName LastName. The contract was terminated for the following reason(s): “xxxxx xxxxxx xxx xxxxxx xxxxxxxxxxx xx xxxx”

Q: Does enterer have access to award from other departments than their own?
A: Access mirrors Banner HR/PAF - Enterer/Approver.

Q: How do I route to other departments for split funding?
A: Each department will need to create a contract for the portion of the contract their department intends on covering.

Q: What happens if approver does not approve contract prior to the student’s acceptance deadline?
A: Approver will only be able to reject the contract or return the contract for correction. If the approver selects return for correction, the contract will be returned to the enterer. Once contract has been returned, the enterer can extend the student acceptance deadline. A new contract must be issued for rejected contracts.
Q: How do I use the Graduate Contract System’s search for contracts?

A: Select “Browse & Search Contracts” then type in either student’s name, student’s ID, awarding department, type, created on date, enterer’s PID and/or status. Narrow search by entering in multiple search criteria. To sort entries hit the “enter” key and sort using up/down arrows beside the categories.

Q: How should an international student’s contract be submitted to International Graduate Student Services (IGSS)?

A: Newly accepted international students will submit executed contract to IGSS along with other required immigration documents themselves.

Q: Student is enrolled in one campus; can a contract be issued for another campus?

A: Yes, the contract system will not prevent a new contract from being created. The student must be admitted into the other campus for the contract to be valid.

Q: Will I have access to view other contracts within my department?

A: Users will only have access to view contracts in which they are either approver and/or enterer.

Q: Can a newly accepted student receive an electronic contract through the new tool?

A: Yes. New students will receive the contract through the email used during the admission process or through the VT email if a PID has already been created before the offer is made. However, to accept the contract through the system, the student must first create a PID.
Q: Will the Graduate Contract System allow retroactive contracts to be created?

A: Yes, the Graduate Contract System will allow retroactive contracts to be created. Contracts are limited to be retroactive up to 30 days or the beginning of the term, whichever is sooner.

Q: How can student access contract if the email link to the contract was not received?

A: Student will need to log into the Graduate Contract System through One Campus located at https://webapps.es.vt.edu/gradcontract/home. Active offers will be displayed under “Contract Offers”.