Remember, the WS program is intended to provide you with knowledge, skills, experience, and contacts to help you reach academic, professional, and personal goals! Be sure to look for opportunities that will help you develop skills as well as provide financial assistance.

To begin most payroll process, you’ll meet with your employer’s HR Officer during the onboarding process to set up Direct Deposit Enrollment which will ensure that your wages are promptly deposited to your chosen bank account each payday. Some off-campus employers use paper checks.

Unlike other forms of financial aid which are disbursed at the beginning of each semester, WS wages are paid every on a rolling basis. For on-campus students, pay is disbursed every two weeks according to the schedule at https://finance.unc.edu/files/2017/11/2018-SHRA-Biweekly-Pay-Period-Schedule.pdf. Off-campus students will be paid according to their employer’s schedule; this will be either weekly, biweekly, or monthly.

The amount of pay a WS Student receives is based on their hourly rate multiplied by the number of hours worked during that pay period. This amount, less taxes, is what the student receives in their paycheck.

These funds can cover any direct (paid to UNC) or indirect (paid to other sources) expenses related to the student’s college costs. These include tuition, food, housing, transportation to and from school, and supplies for school and the student’s living quarters (e.g. laundry detergent, toothpaste, paper towels, blue books, scantrons). Expenses unrelated to school (e.g. vacation, gifts) can not be covered by a student’s WS earnings.

Still have questions? Check out the resources on the JobX Student Page.