

**Student Information**

Student Name: \_\_\_\_\_  
 Student ID Number: \_\_\_\_\_  
 Campus: \_\_\_\_\_

Whole Dollar Amount(s) to be Returned:	Loan(s):			
\$ .00	<input type="checkbox"/> Graduate/Parent PLUS	<input type="checkbox"/> Direct Unsubsidized Loan		
	<input type="checkbox"/> Private Student Loan	<input type="checkbox"/> Direct Subsidized Loan		
\$ .00	<input type="checkbox"/> Graduate/Parent PLUS	<input type="checkbox"/> Direct Unsubsidized Loan		
	<input type="checkbox"/> Private Student Loan	<input type="checkbox"/> Direct Subsidized Loan		
\$ .00	<input type="checkbox"/> Graduate/Parent PLUS	<input type="checkbox"/> Direct Unsubsidized Loan		
	<input type="checkbox"/> Private Student Loan	<input type="checkbox"/> Direct Subsidized Loan		

If you also want to reduce a future disbursement contact your Financial Aid Counselor.

**If you are submitting a personal check for return to lender please note there is a 10 day waiting period. Returns will be processed after the check has cleared.**

\_\_\_\_\_  
*Student Signature* *Date*

**Roseman Information**

Financial Aid Use	Bursar Office Use
Return Information: <input type="checkbox"/> Student Request <input type="checkbox"/> Over Award <input type="checkbox"/> Other	University Check Number:
Award Year:	University Check Amount: \$
	New Amount to Student: \$
<i>Signature</i> <span style="float: right;"><i>Date</i></span>	<i>Signature</i> <span style="float: right;"><i>Date</i></span>

Notes: