



University Financial Aid and Scholarship Services

Student Request for Return of Loan Funds Disbursed

Use this form within 14 days from date of electronic loan disbursement or date on refund check

Student Name: _____ Semester: _____ Aggie ID: _____

LOANS ONLY: This portion of the document will be filled out by a Financial Aid Advisor.

Table with 4 columns: I wish to return funds, Date Paid from TSICSRV, Gross Amount, Net Amount to be Paid to Cashiers (UAR). Rows include Direct Subsidized Loan, Direct Unsubsidized Loan, and Alternative Loan.

For Advisor Review

Calculation Example: RLADLOR

Bill Gross Amount; F10; System will then calculate net amount.

By signing below, I understand that the cancellation of any part of my loans(s) will result in cancellation of the loan(s) for the duration of the loan period. If I desire a loan, I will need to reapply.

Student Signature: _____ Date: _____

Advisor Signature: _____ Date: _____

*Students will need to go immediately to the Cashier to pay billing. Image this form to student file. RHACOMM the request.