

## Student Request for Return of Loan Funds Disbursed

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

Student Name: \_\_\_\_\_ Semester: \_\_\_\_\_ Aggie ID: \_\_\_\_\_

### Loan Request for Return of Funds Information:

Select the term(s) of disbursement:  Fall \_\_\_\_\_  Spring \_\_\_\_\_  Summer \_\_\_\_\_

### Enter Dollar Amount of Student Loan to be Return:

Subsidized Loan: \$ \_\_\_\_\_  Unsubsidized Loan: \$ \_\_\_\_\_

**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.**

- I accept *full financial responsible to pay any unpaid balance* owed to New Mexico State University that I may incur as per my Request for Return of Loan Funds Disbursed\*.

Student Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Advisor Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

Request for Return of funds:	Date Paid from TSICSRV	Gross Amount	Net Amount to be Paid to Cashiers (UAR)
<input type="checkbox"/> Direct <b>Subsidized</b> Loan	_____	\$ _____	\$ _____
<input type="checkbox"/> Direct <b>Unsubsidized</b> Loan	_____	\$ _____	\$ _____
<input type="checkbox"/> <b>Alternative</b> Loan	_____	\$ _____	\$ _____

#### For Advisor Review

Calculation Example: RLADLOR

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