

Please read carefully and sign below.

I authorize the St. Andrews Presbyterian College Billing Office to use the proceeds of this requested PLUS Loan to offset the charges for tuition, fees, room and board and any other charges for the current academic year.

Please check one of the following:

___ Any remaining proceeds from this loan are to be issued to the student for their use during the semester.
(Student must complete a refund request form from the Business Office.)

___ Any remaining proceeds from this loan are returned to me, the borrower.
(Please contact the Business Office at 910-277-5225 after this loan has been disbursed.)

___ I want any remaining funds returned to the U.S. Department of Education and applied to the principal loan balance. (Please contact the Office of Student Financial Planning after this loan has been disbursed.)

___ Funds up to the amount of \$ _____ per semester are to be issued to the student for the purchase of books and supplies. Students must complete a **Book Charge Request** form in the Business Office.

By signing this authorization form, I hereby give my consent to St. Andrews Presbyterian College to initiate electronic loan processing for the 2010-2011 academic year and to receive those funds through electronic transfer.

In addition, I give my consent to St. Andrews Presbyterian College to obtain a copy of my credit bureau report. I understand the U.S. Department of Education will obtain a credit bureau report for the purposes of making a determination of whether I meet federal credit eligibility requirements for a Direct PLUS Loan.

Student printed name: _____

Parent printed name: _____

Parent Signature: _____ Date: _____



St. Andrews
PRESBYTERIAN COLLEGE
www.sapc.edu