



2013-2014 Parent PLUS Federal Direct Loan Request

Student _____ PTC ID# _____
Last/First/MI

Parent _____ SSN _____
Last/First/MI

Mailing Address: _____
Street/PO Box City/State Zip

Home Telephone # (____) _____ Date of Birth _____ Email Address: _____

Citizenship Status: _____ US Citizen _____ Permanent Resident A# _____ Drivers License # _____
State

Step 1: Enter a dollar amount and choose loan period. Only ONE application per academic year to include all semesters of enrollment.

Total Requested Loan Amount \$ _____ (origination fee of 4% will be deducted)

(Amount listed here is the total amount of loan funds you wish to receive for the academic year. Amount may be adjusted by the Financial Aid Office. Amounts will be divided into equal disbursements based on loan periods selected below.)

- Fall/Spring (August-May)
- Fall Only (August-December)
- Fall/Spring/Summer (August - August)
- Spring Only (January-May)
- Spring/Summer (January-August)
- Summer Only (May-August)

Loan Applications will not be processed if received after these dates:

- > Fall/Spring/Summer Loans 2013-2014 October 4, 2013
- > Fall/Spring Loans 2013-2014 October 4, 2013
- > Fall Only Loans 2013 October 4, 2013
- > Spring/Summer Loans 2014 February 28, 2014
- > Spring Only 2014 February 28, 2014
- > Summer Only 2014 May 30, 2014

Step 2: Complete the following on-line requirement.

Electronically sign a Master Promissory Note – www.studentloans.gov -- Use the federal pin # that you used to sign student's FAFSA (1st Time borrowing through Direct Loan)

Step 3: Indicate one of the following options below.

PLUS loan funds are first applied directly to the student's account to pay charges for tuition, fees, other charges, etc. If the amount of the PLUS Loan exceeds the charges posted on the student account, these funds (called a refund) are released to either the parent or the student. Please indicate whether you want the refund to be sent to you or to your student.

- _____ Please send the refund to me (the parent borrower).
- _____ Please send the refund to my student (sent to current address as listed on student's Pathway Account).

Step 4: PLUS Loan Denial Options (choose one only.)

In the event the PLUS loan is denied, please check ONE option below for the Office of Financial Aid to pursue:

- 1. _____ Allow the student to receive the additional Federal Direct Unsubsidized Loan. Additional loan limit for dependent students is up to \$4000 per year. This amount will be split between semesters based on the original loan period requested above.

If eligible, I (the student) accept the additional Federal Direct Unsubsidized Loan in the following amount: \$ _____
This amount may be adjusted by the Financial Aid office since we cannot go over cost of attendance budget. This loan is in the student's name and will start to accrue interest at time of disbursement.

Student Signature (required): _____ Date _____

- 2. _____ Use a credit worthy co-signer. If you pursue this option, you will be responsible for contacting the Direct Loan Servicer at 1-800-557-7394.
- 3. _____ Cancel PLUS request. We will pursue other options.

I understand the following: I am requesting financial aid in the form of a debt that must be repaid; only ONE loan application will be processed for this academic year; and that a credit check will be conducted. I certify that I have read and understand the guidelines stated on this application and I agree to abide by the terms and conditions.

Parent Signature _____ Date _____