

Sum2 2019

BOOK VOUCHER REQUEST FORM

This form must be turned into Student Financial Services by the first Wednesday of the first week of class to receive voucher funds.

The first disbursement will go out on July 1st, and will then be released daily throughout the first week of class.

PRINT Student Name & SSN: _____

Book voucher request for **Sum2 2019**. The student understands that:

- **Student must be enrolled for Sum2 2019**
- **Student must be Pell eligible and must have turned in required paperwork to Student Financial Services (SFS).**
- Student will receive a book voucher for no more than \$400.00 of my Pell grant award for any term
- If the student's Pell grant credit balance is below \$400.00, they will receive the available balance.
- Loan funds are not eligible for book voucher advances.
- If student is approved for a book voucher, the student authorizes Frank Phillips College to advance a partial Pell grant disbursement to the student prior to the first day of the class term. The amount will be posted to the student's portal billing ledger and financial aid ledger.
- Student is responsible for full repayment to Frank Phillips College of the amount advanced as a book voucher if the student does not attend the Sum2 2019 term.

Student Signature

Date

SFS Office Use Only

Original Pell Amount: \$ _____ Voucher Amount: \$ _____ Remaining Pell Amount: \$ _____

SFS Director/Officer

Date

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