

Title IV Student Loan Disbursement Agreement Form

(This form is for U.S. Citizens and Permanent Residents. International Students do not need to fill it out.)

Fuller students often incur non-mandatory fees in addition to tuition and ASC dues. A student's Federal loan funds **cannot** be used to pay for such fees **unless the student gives Fuller permission to do so with this form.**

Non-mandatory fees include:

- Medical Insurance
- Dental Insurance
- Parking Permits and Tickets
- Deferred Payment and Interest Fees
- Registration Fees (Add/Drop, Late, etc.)
- Graduation Fees
- Training Fees
- Payment Plan and Late Payment Fees
- Sherri Harthorn and Fuller Fund Contributions
- Cohort and Retreat Fees
- Trip Fees (Travel, Lodging, Food, etc.)
- Testing Fees
- Athletic Club Fees
- Writing Center Fees

Such expenses are **not** automatically paid by federal loan funds, and you are **not required** to authorize Fuller to pay them with loan disbursements.

Completing this form authorizes your loan funds to pay the additional fees listed above. If you incur such fees by the first week of the Quarter, then your loan funds for that Quarter will pay toward such fees. Charges incurred *after* your loan funds have already disbursed will need to be paid by some other financial source.

This agreement form is not mandatory; this form is for your convenience.

My signature below indicates that I have read, understand, and agree to the following:

I authorize Fuller Theological Seminary to apply Title IV funds (Federal Direct, Perkins, and/or GradPLUS loans) to the types of "non-mandatory fees" listed above. I understand that these charges are paid only if I incur them during a quarter in which I have a student loan, and only if the charges are incurred before my student loan funds have disbursed.

I am giving this authorization of my own free will and without coercion by any person or department at Fuller Theological Seminary. I understand I can rescind this authorization by notifying Student Financial Services in writing at any time, and I will allow three business days after receipt by Student Financial Services for my authorization to be cancelled.

Name (print) _____

Student ID Number _____

Signature _____

Date _____

*This form may be faxed, mailed, dropped off in person, or scanned and emailed as an email attachment.