



*Business Office*

## **Financial Aid Refund Authorization**

The Business Office is responsible for the issuance of Financial Aid Refunds every semester after the Add/Drop Period.

The refund process will only be initiated when the Student's Statement of Account shows a negative Amount Due or credit balance without Pending Financial Aid.

The Student will receive a refund on the credit balance on their account. If the student opts to have the credit balance roll over to the next semester charges, this form would need to be completed.

### **Rollover To The Next Semester**

This authorizes the Business Office to keep the negative Amount Due or credit balance without Pending Financial Aid for the current semester on account and to apply it to charges for the next semester.

Year: \_\_\_\_\_ Term:  Fall  Spring  Summer

### **Please check the current Academic Program:**

- |  |   |
|--|---|
| <input type="checkbox"/> Accelerated Nursing (ABSN)        | <input type="checkbox"/> Master of Science in Nursing (MSN) |
| <input type="checkbox"/> Associate Degree in Nursing (ADN) | <input type="checkbox"/> Undergraduate                      |
| <input type="checkbox"/> Doctor of Physical Therapy (DPT)  | <input type="checkbox"/> Weekend Format-Graduate            |
| <input type="checkbox"/> Graduate                          | <input type="checkbox"/> Weekend College-Undergraduate      |

**Student's Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Student's Name (Please print):** \_\_\_\_\_ **Student's ID#** \_\_\_\_\_