

## STUDENT ACCOUNTS OFFICE FINANCIAL RESPONSIBILITY FORM

Return completed form by: August 2 - Fall Semester January 6 - Spring Semester

Student's Name:			Studen	nt ID:
Home Address:	***			
Home Phone	Cell#		Email Address	
Individual(s) responsi	ble for tuition payr	ments:		
Name:		Na	ıme:	
Address:		Ad	dress:	
Home Phone:		Но	me Phone:	
Cell Phone:		Ce	II Phone:	
College. Furthermore, I/we realiz may also jeopardize on-	e that any unpaid ba campus housing and ting agencies and I/w	lance will prohibit I partici'pation in e e understand that	student from registe co-curricular activitie this balance will be r	ering for classes; receive grades; and es. Any default in payment will be referred to a collection agency. If so,
-	responsibility to pay	an attorney rees, c	concerton costs, and c	
Signature		Signature	-	Date
Per FERPA regulations parent/guardian name		re below authori s 🔲 No	zes release of accou	unt information to
Student Signature:			Date:	



## STUDENT ACCOUNTS OFFICE CREDIT BALANCE AUTHORIZATION FORM

Completion of this form authorizes Elms College to retain a credit balance (resulting from the disbursement of federal funds) on a student's account for future charges. If you choose against submitting this form, a refund will be automatically issued to the student or to a parent, if a Parent Plus Loan was obtained on behalf of the student.

Federal laws state that Title IV funds exceeding educational expenses must be refunded.

Federal funds include Direct Loans (subsidized and unsubsidized), Parent Plus Loans, Perkins Loans, Pell Grants, SEOG and TEACH Grants.

Name:	Elms ID:
Please print clearly	
	untary, and I further acknowledge that I may rescind this decision will remain in effect for each academic year. Funds will not be kept were awarded.
Student Signature	Date
Parent Signature*	Date
*For Parent Plus Loans	