



GRADUATE PLUS LOAN REVISION REQUEST

Select application year: 2017-2018 () 2018-2019 ()

Student Name

Student ID#

Loan adjustments are made on an individual basis depending on the current loan status. Revisions should be requested (using the gross amount) for the full year or for the enrollment period if less than a full year. Loan adjustments must be made equally across all eligible terms. Requests for unequal disbursements of pending loans may only be fulfilled in cases where the student meets the federal criteria for such adjustments. If you obtain an endorser, increases will require a new addendum and MPN.

IMPORTANT: If you wish to cancel loan funds that have already disbursed to your account, you may do so if it has been no more than 14 days from the date of disbursement. Please contact our office to discuss canceling disbursed loan funds.

CANCEL MY GRADUATE PLUS LOAN FOR A SPECIFIC TERM:

I am requesting that my unpaid disbursement(s) of my Graduate Plus loan be cancelled for the term(s) indicated below:

SUMMER FALL
WINTER SPRING

REDUCE MY GRADUATE PLUS LOAN:

I am requesting that my Graduate Plus loan be REDUCED for the year or term(s) as indicated below.

Reduce the amount requested by: \$ for a total loan amount of: \$
Reduce the amount requested for term by: \$ for a total disbursement amount of: \$

INCREASE MY GRADUATE PLUS LOAN:

Increase the amount by: \$ for a total loan amount of: \$
Increase the amount by: \$ for study abroad program for term.

ADDITIONAL COMMENTS:

If funds have been credited to my student account, I understand that my request may create a balance owed to the university on my student billing account. Please sign this form in ink. We are unable to accept e-signed documents.

Student Signature

Date