



FEDERAL PARENT LOAN (PLUS)
BORROWER INFORMATION/AUTHORIZATION

Financial Aid Office
ASU Station #11015
San Angelo, TX 76909
325/942-2246
FAX 325/942-2082

OFFICE USE ONLY

<p><i>This form is required as a result of the acceptance of the Parent (PLUS) Loan award. The parent PLUS borrower must complete and submit this form to the ASU Financial Aid Office (FAO) for processing and certification of the PLUS Loan. (You may fax the completed form to 325/942-2082 to expedite receipt of this form.)</i></p>	PRINTED NAME OF STUDENT:
	ASU CAMPUS ID OR SOCIAL SECURITY NO:

PARENT BORROWER INFORMATION PLEASE PRINT	Borrower's Relationship To Student: <input type="checkbox"/> Father <input type="checkbox"/> Step-father <input type="checkbox"/> Mother <input type="checkbox"/> Step-mother
	Last Name: _____ First Name: _____ MI: _____
	Address: _____
	City, State, ZIP: _____ State of Legal Residence: _____
	Social Security No.: _____
	Date of Birth: _____ Phone No: (AC) - -
	U.S. Citizen: <input type="checkbox"/> Yes <input type="checkbox"/> Eligible Non-citizen Alien No: A-
	Driver's License No: _____ State: _____
	Parent Borrower's E-mail Address: _____

DISBURSEMENT	<p>As part of the on-line Loans By Web™ application process, the parent PLUS borrower will choose a lender. Most lenders participate in the Electronic Funds Transfer (EFT) process for the disbursement of loan proceeds. Loan proceeds disbursed to ASU via EFT will be credited to the student's ASU account for the appropriate enrollment period. Any refund generated will be automatically delivered to the student through his/her ASU OneCard refund option.*</p> <p>If the chosen lender does not participate in the EFT process, the loan proceeds will be disbursed via paper check. Paper checks will not be credited to the student's ASU account and will be mailed to the parent borrower. An additional 10 to 15 business days must be allowed for the manual processing of a paper check. Arrangement for the payment of the student's account must be made through other means.</p> <p><small>* If the parent borrower does not want a refund generated by EFT proceeds to be delivered to the student through his/her ASU OneCard refund option, a written request must be submitted to and received by the Financial Aid Office (attn: Loan Coordinator) at least 3 business days prior to the scheduled disbursement of the proceeds to ASU. Arrangements will be made to produce and mail a check for the refund made payable to the parent borrower. An additional 10 to 15 business days must be allowed for the manual processing and mailing of the paper refund check.</small></p>
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PARENT BORROWER AUTHORIZATION	<p align="center">Parent Borrower Statement of Understanding and Authorization</p> <p>I have read and understand the disbursement process as explained above for the delivery of my PLUS loan proceeds. I understand that proceeds disbursed via Electronic Funds Transfer (EFT) will be applied to the student's ASU account I have listed above. I authorize these funds to be used for the payment of this student's tuition, fees, room, board, or any other University debt or allowable charge, including prior enrollment period charges. I further understand that unless I provide a written request as explained above, I am authorizing any proceeds in excess of the amount owed to the University to be disbursed directly to the student through his/her ASU OneCard refund option.</p>
	<p>Parent Borrower's Signature _____ Date _____</p>

**PLEASE
READ &
SIGN**

The information you have supplied on this form is maintained by the University. You have the right to review and correct this information by contacting the Financial Aid Office.