



SEMESTER AT SEA®

# Financial Aid Notification Form

(To Be Completed By the Home Institution's Financial Aid Office)

Please complete this form when the student's aid for the term mentioned is known. This form must be completed and received by our office **90 days prior to voyage departure** so that we have the student's financial aid information prior to departure.

Student Name: \_\_\_\_\_

SAS ID: \_\_\_\_\_

Home Institution: \_\_\_\_\_

Voyage: \_\_\_\_\_

I give my home institution permission to release information regarding my financial aid file and eligibility to Semester at Sea (SAS).

By signing this form, I accept full responsibility for payment of all program costs for my specified SAS voyage. If financial aid funds are disbursed directly to me and/or if I receive less financial aid than is listed below, it is my responsibility to make arrangements to pay SAS directly. Any amount not deferred must be paid to SAS in full by the Final Payment Due Date. All deferred costs must be received by SAS within two weeks of the disbursement date listed.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Aid awarded by home institution to be used for the Semester at Sea program *semester* only. Please check appropriate status box on the right hand side of the chart for all awards indicated. (Please indicate net amounts only.)

SOURCE	Amount Approved & Finalized Aid Ready for Disbursement	Amount Aid Pending Further Action, Paperwork or Federal Verification	RELEASE DATE
Pell Grant	\$	\$	
Subsidized Stafford/Direct Loan	\$	\$	
Unsubsidized Stafford/Direct Loan	\$	\$	
Parent PLUS Loan	\$	\$	
FSEOG	\$	\$	
State Grant	\$	\$	
Institutional Scholarship/Grant	\$	\$	
Private Scholarship/Grant	\$	\$	
Private/Alternative Loan	\$	\$	
Other (Please specify source)	\$	\$	
Total Funds	\$	\$	

The above funds will be disbursed to the mailing address of the following party:

Semester at Sea \_\_\_\_\_ Student \_\_\_\_\_ Parent \_\_\_\_\_

The check will be made payable to the following party (Please indicate if jointly payable):

Semester at Sea \_\_\_\_\_ Student \_\_\_\_\_ Parent \_\_\_\_\_

*Please Note: If no disbursement date information is given or if the funds are not indicated as approved, finalized and ready for disbursement, we cannot credit the financial aid funds to the student's account prior to receipt.*

Home Institution Representative Signature \_\_\_\_\_ Date \_\_\_\_\_ Phone Number (Direct Line) \_\_\_\_\_ Fax Number \_\_\_\_\_

Printed Name and Title \_\_\_\_\_

E-mail Address \_\_\_\_\_

Please forward all correspondence to:  
The Institute for Shipboard Education, Colorado State University, Campus Delivery 1587, Fort Collins, CO 80523-1587  
800-854-0195, Fax: 970-237-3207  
[financialaid@semesteratsea.org](mailto:financialaid@semesteratsea.org)