2020-2021 Loan Adjustment Request Form

Student Name: ___________________________ Student ID#: ___________________________

Please use this form to adjust loans for which you have already received a disbursement. If you wish to reduce or cancel an undisbursed loan, please email the Financial Aid Office at uwwfao@uww.edu.

1. Indicate the loan you would like to adjust. Check only one loan type. Please use separate forms for multiple requests.
   - [ ] Subsidized Direct Loan
   - [ ] Unsubsidized Direct Loan
   - [ ] Parent PLUS Loan*
   - [ ] Graduate PLUS Loan
   - [ ] Private/Alternative Loan: Lender ___________________________

   Please note: If you have multiple loans, the Financial Aid Office recommends that you carefully review the loan terms before deciding which loan to reduce. Please visit http://www.uww.edu/financialaid/types-of-aid/loans for information on loans.

2. Indicate if you would like the loan cancelled or reduced. For “reduced by,” please write in the amount you are returning. This amount should match the amount of the check. Loans must be adjusted to the nearest whole dollar.
   - [ ] Cancelled
   - [ ] Reduced by: $__________ .00

3. Indicate the semester for which you are adjusting a loan. If you would like your loan adjusted equally between Fall and Spring, please check both semesters.
   - [ ] Fall 2020
   - [ ] Spring 2021
   - [ ] Summer 2021

Student Signature: ___________________________ Date: ___________________________

* Parent Borrower Name: ___________________________ Date: ___________________________

* Parent Borrower Signature: ___________________________ Date: ___________________________

Phone Number: ___________________________

*For adjustments to PLUS Loans, please have the parent who borrowed the loan sign this form.

Mail this form with the refund check to:

UW-Whitewater Cashier’s Office
P.O. Box 88
Whitewater, WI 53190
Or drop off at Hyer Hall Room 104

If you have already cashed the refund check, please make check payable to UW-Whitewater.

FOR OFFICE USE ONLY
Do Not Refund Hold applied to account by Cashier’s Office: _______ _______

Initials Date