



## Disclosure of Travel Fee Payment Sources

Name (Last, First, Middle)	Program Name/Country	Student ID Number
<p><b>TO THE STUDENT:</b></p> <p>The College depends on all students having a firm plan to pay their personal contribution to the course fee of \$ _____ and paying it by the published due date in order to offer this study abroad opportunity. The purpose of this form is for students to understand their own financial resources and to disclose their plan for payment of the program, whether it be with their own funds, with financial aid or a combination thereof.</p> <p><b>THIS FORM SHOULD BE COMPLETED AND RETURNED TO THE GLOBAL INITIATIVES OFFICE/Suite 248).</b></p>		

**Please read carefully.** Students who anticipate paying for any portion of their course travel fee with financial aid (loans, grants, etc.) **must meet with and receive a signature from a Financial Aid Officer** in the Enrollment Services Office, located in room 101 prior to completing and/or submitting this form to discuss the specifics of their aid package. Financial aid will automatically be used to cover the tuition and travel fees for this course upon enrollment in the course. Therefore, students who intend to pay for the travel fee from their own funds should pay **before your aid's disbursement date** and then be refunded, if applicable, once enrollment happens and financial aid is applied.

**Outlined below is the expected Financial Aid to be disbursed to the student's account.**

*Completed by the TC3 Office of Financial Aid*

Anticipated Aid Type	Amount	Disbursement Date	Notes
FED. DIRECT SUBSIDIZED LOAN	_____	_____	_____
FED. DIRECT UNSUBSIDIZED LOAN	_____	_____	_____
PERKINS LOAN	_____	_____	_____
ALTERNATIVE LOAN	_____	_____	_____
PELL	_____	_____	_____
OTHER AID	_____	_____	_____
<b>TOTAL</b>	_____		

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Financial Aid Officer Signature	Printed Name	Date
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**RETURN THIS FORM TO THE GLOBAL OFFICE/SUITE 248. KEEP A COPY FOR YOUR RECORDS.**