

Stark State College

Gateway Student Services

6200 Frank Ave NW, North Canton, OH 44720
(330) 494-6170 | Fax-(330) 966-6598
www.starkstate.edu | studentservices@starkstate.edu

FEDERAL DIRECT LOAN AUTHORIZATION 2020-2021

STUDENT NAME _____ SSC STUDENT ID # _____

If you wish to request an additional Federal Direct student loan please complete and submit this form to the Financial Aid Office. We encourage you to borrow conservatively. This form authorizes the Financial Aid Office to electronically transmit the necessary data to process your Federal Direct Loan. **This is a loan and must be repaid.**

Please enter the total amount you wish to borrow. Students enrolled less than full-time or whose loan period is less than a full academic year may have reduced eligibility. Keep in mind, 1.06% of the loan amount requested are kept by the US Dept. of Ed. for loan processing fees. Example: If you request \$1,000 in loans, you will receive \$990. You will be required to repay the full \$1,000.

\$ _____ .00 **-OR-** Check here to request the full remaining amount you are eligible for
(Dollar amount must be provided) (Award amounts vary and may differ from your original award offer)

The amount listed above is: (must check **one**)

- In addition to an already processed loan Cancel my previously processed loan and reprocess a loan based on the amount above and loan period selected below
- Total amount for the academic year

Specify the loan period for which you are requesting a loan.

Remember, you must be enrolled at least 6 credit hours for a loan to be disbursed during a semester.

_____ Summer/Fall/Spring	6/2020 - 5/2021	
_____ Summer Only	6/2020 - 8/2020	→ Expected Graduation Date: _____
_____ Summer/Fall Only	6/2020 - 12/2020	→ Expected Graduation Date: _____
_____ Fall Only	8/2020 - 12/2020	→ Expected Graduation Date: _____
_____ Fall/Spring	8/2020 - 5/2021	
_____ Spring Only	1/2021 - 5/2021	

Student Signature _____ Date _____

FOR OFFICE USE ONLY

HR _____ BG _____ GL _____ Need _____

COA _____ Sub Amount _____

AID _____ Unsub Amount _____

EFC _____ Processed by and date _____