2024-2025

Funds Return Request

Office of Student Financial Services
P. O. Box 20036 • Houston, TX 77225
(713) 500-3860 phone • (713) 500-3863 fax
https://www.uth.edu/sfs/

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Students or parents have the right to return/cancel all or a portion of Federal Direct, State or alternative loan funds before the disbursement occurs or within 14 days of the loan disbursement date. If you have exceeded the 14-day return period, you will need to contact your Loan Servicer or lender. Students may also cancel or return non-loan funds for the award period.

Submit completed form in-person to the Office of Student Financial Services for processing with a check or money order in the amount you wish to return. Checks/Money Orders should be made payable to: **UTHealth.**

If requesting a return of funds to reduce or eliminate an over award, contact your financial aid counselor for further instruction.

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	RN INFORMATION				
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	Type of Aid		Term	Amount Returned	Reason for Return
Subsidized Lo		□ Summer			
Unsubsidized		□ Summer	ı		
Parent PLUS		□ Summer	ı		
Graduate PLU		□ Summer	ı		
College Acces		Summer	□ Fall □ Spring		
Alternative Lo	an: Lender Name	— □ Summer	□ Fall □ Spring		
011	Lender Name				
Other:	Fund type	——— □ Summer	□ Fall □ Spring		
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I unders overawa I unders I unders I unders I unders I unders	tand the funds will not b ard returns) tand that if the loan has tand I am responsible fo tand future disbursemer	, confirm my acknown acknow	nest is submitted after nest funds to be returr terest accrued after d if applicable; ng peak periods.	the 14-day return peri- ned/cancelled, I may ov	