



Our records indicate that a Federal Direct PLUS has been requested for the 2017-18 academic year. In order for COCC to disburse the loan appropriately, we need additional information from the parent. A budget worksheet and fee chart is available online to help you and your parent determine costs per term and how your loan may be disbursed: <https://www.cocc.edu/departments/financial-aid/forms/2017-2018/files/altplusbudgetworksheet.pdf>

Carefully read the two options below and choose the correct method of disbursement for the Federal Direct PLUS.

Disburse the entire amount of the Federal Direct PLUS in equal installments each term the student will attend. Student will be responsible for any remaining balance due to COCC by the tuition due date after all aid, including financial aid, is applied.

Please set up disbursements for the Federal Direct PLUS as indicated for each term.

Summer 2017 \$ \_\_\_\_\_

Fall 2017 \$ \_\_\_\_\_

Winter 2018 \$ \_\_\_\_\_

Spring 2018 \$ \_\_\_\_\_

Any excess funds above and beyond tuition, fees, other charges from the Federal Direct PLUS are to be refunded to:

Parent

Student

\_\_\_\_\_  
Student name printed

\_\_\_\_\_  
Parent name printed

\_\_\_\_\_  
Student signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Parent signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Student COCC ID number

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**Financial Aid Office**

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