

Release of Financial Aid Funds for Study Abroad

I authorize funds from my student account to be released to the study abroad program provider. I have specified the cost of the program to be released to the provider. A copy of the estimated costs from the study abroad program is attached. **Provide an invoice or statement from your program.**

If excess funds are available, make a check payable to the person listed below and mail to the address provided.

Please print legibly.

Signature of student and date

Printed name

Study Abroad program sponsor, country and city (ex. IES, Spain, Madrid)

Mailing address for study abroad program

Cost of program

\$

Contact person at your study abroad program and phone/e-mail:

If excess funds available:

Name of person to receive excess funds

Mailing address

Signature of student and date

Printed name

Signature of person receiving excess funds and date

Printed name

***Return this form to Judy Offield in the Business Office, Room 116, Cullen Bldg.
Phone: 512.863.1927, E-mail: offieldj@southwestern.edu***