



2026-2027 LOAN CONFIRMATION FORM

Questions about how to
complete this form?

Call 217-786-2237 or
800-727-4161.

Text 217-786-2237.

www.llcc.edu/financial-aid

Return completed form to:

LLCC Financial Aid
5250 Shepherd Road
Springfield, IL 62703

financial.aid@llcc.edu
*Electronic forms only accepted
from LLCC email addresses.*

217-786-2229 fax

Student Information

STUDENT NAME (LAST, FIRST, MIDDLE INITIAL)

SSN OR STUDENT ID

Accept Loan Amount

I am accepting the following direct loan(s) from LLCC: (If a box is not marked, that loan will be cancelled.)

☐ Subsidized loan

☐ Unsubsidized loan

Adjustment Amount

I would like to adjust my student loan. (Amounts must be split equally.) If eligible, subsidized loans will be applied first.

I want to borrow \$ _____ for summer 2026.

I want to borrow \$ _____ for fall 2026.

I want to borrow \$ _____ for spring 2027.

I understand this could result in my owing the college for the balance of my tuition.

Decline Loan Amount

I would like to decline my direct loan(s) from LLCC:

☐ Summer 2026

☐ Fall 2026

☐ Spring 2027

Signature

STUDENT SIGNATURE (REQUIRED – Sign printed form.)

DATE

Office Use Only

How to figure out how much students should borrow if they only want to borrow enough to pay for their LLCC bill.

ARAI: Amount owed for tuition before the loan was applied \$ _____

Multiply this amount by 1.0106. ROUND DOWN to whole dollar. \$ _____

This should be approximately the amount the student should borrow if they don't want a refund.

Change the TERM loan amount to this amount, and run FATR (IN NON-UPDATE MODE). Reduce the amount borrowed down if necessary to make sure the student is not going to get a small refund. When the FATR pre-transmittal is correct, run FATP to un-transmit the loan. This should be the amount of the returned refund check from the student. Take the ENDORSED check to LLCC Admission/Records/Registration, and apply it to the balance owed.