Lincoln Land Community College

2021-2022
LOAN CONFIRMATION FORM

Questions about how to complete this form?

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

www.llcc.edu/financial-aid

Return completed form to:

LLCC Financial Aid
5250 Shepherd Road
Springfield, IL 62794-9256

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.)

❑ I want to borrow $ _____ for summer 2021.

❑ I want to borrow $ _____ for fall 2021.

❑ I want to borrow $ _____ for spring 2022.

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.

Signature

STUDENT SIGNATURE **(REQUIRED – Sign printed form or insert scanned image of signature.)**	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.

10/30/2020