

## 2020-2021 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 2020.

I want to borrow \$ \_\_\_\_\_ for fall 2020.

I want to borrow \$ \_\_\_\_\_ for spring 2021.

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.*