



2019-2020 AmeriCorps Form

Name: _____ Contact #: _____ ID#/UH Username: _____

Rules: •If you are taking EdVenture courses, please contact them on the AmeriCorps process. •Amounts requested will be approved up to Cost of Attendance. Cost of Attendance is determined by enrollment level and living situation. •If you are doing a request to pay off your loan, you need to direct the request to your lender/servicer. •Requests for outstanding balances within the UH System will be approved if student's "Term of Service" began on or before the obligation was incurred. •Award monies will be first applied to your tuition and fees. Any residual amounts will be sent to you as a financial aid check or eRefund. •Your award will be released in two disbursements, half in the beginning of the semester and the second half in the middle of the semester. Please budget accordingly.

Section A:

Complete your "Education Award Payment Request" online:

- 1) Log onto <https://myamericorps.gov>
- 2) Click on "Create Education Award Payment:
- 3) Enter award request information
- 4) Select "UofHI Maui College Financial Aid" as institution
- 5) Submit request

- 1) What was your "Term of Service": mm/yyyy _____ to _____
- 2) What is your AmeriCorp Award balance before this request: \$ _____
- 3) Semester requesting award for: _____ (ex. Fall 2019 or Spring 2020)
- 4) Amount requesting: _____
- 5) Other than semester expenses, please check the box if requesting for:
 - Repayment of Perkins/SHEL Loan (Not limited to COA)
- 6) Have you been awarded federal financial aid (FAFSA)? Yes: No:
 - If YES, please sign and submit.
 - If NO, please sign, complete section B and submit.

Student's Signature

Date

Section B:

1. Is UH Maui College your Primary Campus:
Yes: ___ No: ___
2. Residency Status:
Resident: ___ Non-Resident: ___
3. Housing status:
 - Off Campus
 - With Parents
 - Dorms

***** For Financial Aid Office *****

If receiving Financial Aid:

Unmet need (COA): _____

If not receiving Financial Aid:

Resident: ___ Non-Resident: ___

Enrollment level: _____

COA for requesting semester: _____

Perkins/SHEL Approved: \$ _____

Student's Eligible Amount (COA):

ACCEPTED: \$ _____

DENIED: Reason

Certified

By: _____ **Date:** _____

Check List:

- Entered in Outside Resources
- File copy
- Sent copy to Business Office
- Checked running balance against COA
- Hold student's class/es – SOAHOLD

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