



Student Financial Aid

Book Purchasing Permission

Student: _____ Address: _____
Student ID: _____

Funds from Federal Student Loan, Federal Pell Grant, Federal Work-Study, and Federal Supplemental Education Opportunity Grant, or some other types of aid may be applied to books and other education-related expenses purchased through the designated college bookstore after expected tuition and instructional fees are covered.

The College is required to have your written permission to utilize your financial aid funds in this way each semester. **Complete the section below if you wish to use your financial aid funds to pay for your textbooks purchased through the college's designated bookstore.**

PLEASE READ THIS:

If you withdraw from some or all of your classes within the refund period, your bill and aid award will be refigured according to the College's refund policy. If this adjustment results in an aid award that does not cover your book charges, you will become responsible for those charges. Unpaid charges would prevent the release of your transcript and may prevent re-enrollment.

NOTE: If you register for a class, purchase the textbook, but do not attend the class, the book charge is your responsibility to pay.

I wish to have the amount owed for books (up to \$_____ estimated cost allowed)			
added to my bill for the (circle one)	Fall Sem	Spring Sem	Summer Sem
and to have these charges paid from aid not needed to cover tuition and fees. I understand that the voucher amount is an estimate, is part of my awarded financial aid package, and is <u>not</u> additional financial aid. I also understand that my bill will be <u>charged for only the amount of my purchase plus shipping costs</u> and not for the estimated amount shown above.			
_____ Student Signature		_____ Date Signed	
Email Address: _____			
<small>By entering an email address above, I understand the address will be provided to MBS Direct in order to receive messages from MBS Direct regarding book buy back times and other marketing material.</small>			

Below completed by Financial Aid Officer:

Book Voucher Valid: From: _____ To: _____ Scheduled Cr Hrs: _____

>>>>Student ID Number: _____

>>>>Student Voucher Allocation #: _____

FAO Initials/Date _____

Business Office Use Only

Total books charged to account _____
Date _____ \$ _____ Initials _____