

**FINANCIAL AID OFFICE
ST. JOHNS RIVER COMMUNITY COLLEGE
5001 St. Johns Avenue, Palatka, FL 32177**

**AUTHORIZATION FOR USE OF FEDERAL TITLE IV FUNDS
(Pell, SEOG, Work Study, and Federal Stafford Loans)**

This form must be completed and returned to the Financial Aid Office before a federal financial aid award offer can be made.

Notes/Instructions: Based on current federal financial aid guidelines, the following information is needed to determine how you want to use any federal financial aid you receive, *for the specific purposes mentioned below*. The College will, where applicable, deduct payment for all tuition and fees from any federal aid awarded to you for a given semester. However, you must specify whether you want to use any remaining federal aid balance to make purchases in the Bookstore, to pay any applicable prior year balances you may owe, or to hold a balance due to you from your award in your account for your future use. Check “YES” if you are authorizing an item; check “NO” if you are not authorizing an item. **If you owe the College money from a prior year/term, checking “YES” to the second item below will not relieve you of your financial obligation. You will still be required to pay any prior balance due to the College before being permitted to register.** *Once you submit your choice for each, your choice can be changed at any time by submitting a new form.*

Student’s Name (please print)

Student ID Number

____ YES ____ NO

I authorize St Johns River Community College to use my Federal Title IV funds to pay my non-institutional charges (e.g. bookstore charges, parking/library fines)

____ YES ____ NO

I authorize St Johns River Community College to use my Federal Title IV funds to pay prior year balances (obligations from prior year(s)). If authorized, you will need to make specific arrangements with the Business Office.

____ YES ____ NO

I authorize St Johns River Community College to hold a Credit balance (my balance check/s) resulting from my Federal Title IV funds in my account. If authorized, you will need to make specific arrangements with the Business Office.

Student Signature

Date

Do not write below this line (for Office Use Only):

Office Use Only: For tracking YES = A; NO = D. Codes are T4BOOK and T4PRYR