



GWID: _____

Name: _____

Academic Year: _____

Expected Graduation Year: _____

MD FALL/SPRING LOAN ADJUSTMENT REQUEST FORM

1. DECREASE (Only loans that have not been disbursed)

Please REDUCE my gross loan(s) as follows:

Note: Students enrolled in fall/spring may only receive a maximum of 50% of Federal Direct (Title IV) loan funds in the fall. If you have accepted the max award for each semester, decreasing a fall disbursement allows you to increase funding in the spring.

Please indicate the semester of reduction:

_____ Federal Direct Unsubsidized Loan FALL from: \$_____ to: \$_____ SPRING from: \$_____ to: \$_____

_____ Federal Direct Graduate PLUS Loan FALL from: \$_____ to: \$_____ SPRING from: \$_____ to: \$_____

2. INCREASE

Please Increase my gross loan(s) as follows:

Increase of a previously accepted, canceled or declined loan up to my current eligibility. IF you need additional resources beyond the current budget, please submit a Cost of Attendance Adjustment Request form. This is a gross increase to the amount borrowed. The amount borrowed is subject to loan origination fees, reducing the net amount received.

Please indicate the semester of increase:

_____ Federal Direct Unsubsidized Loan FALL from: \$_____ to: \$_____ SPRING from: \$_____ to: \$_____

_____ Federal Direct Graduate PLUS Loan FALL from: \$_____ to: \$_____ SPRING from: \$_____ to: \$_____

3. CANCEL

Indicate all loans that you wish to CANCEL IN FULL:

_____ Federal Direct Unsubsidized Loan

_____ Federal Direct Graduate PLUS Loan

_____ Medical School Consolidated Loan

_____ Private Loan

4. REQUEST TO RETURN TITLE IV LOAN FUNDS TO MY STUDENT LOAN SERVICER THAT HAVE BEEN DISBURSED

Students have 120 days from the date of disbursement of Title IV Loans (Federal Direct) to return funds without incurring interest or origination fees on the amount returned. Complete this section if you have received Title IV loan disbursements within 120 days and would like to return some or all of those received funds. Please allow 45 days for this adjustment to be updated with your loan servicer.

Please Note: If your loan has already disbursed and a refund has been issued to you either by mail or direct deposit, you must return funds to your e-bill prior to OFA returning loan funds. Furthermore, you are responsible to cover the balance on your student account as the result of your loan cancellation or reduction. Unpaid balances may cause finance charges or a hold to be placed on your account that would prevent future registration.

Loan Type: _____ Amount(Net) Returned: \$ _____ Semester: _____

My signature is an acknowledgment that the above request(s) may result in a balance due based on adjustments to paid or unpaid loan disbursements. It is my responsibility to review my eBill and resolve my balance in order to prevent a late fee and/or financial hold on my account. An original signature or adobe certified signature is acceptable (digital font signatures are not acceptable).

Student Signature: _____

Date: _____

Deadlines: April 15 for MS1 and MS4 students, May 15 for MS2 and MS3 Students.
All submission must be made in person or via medfinan@gwu.edu- please send a password protected PDF