Office of Financial Aid

Request for Reimbursement 2021-2022



Application to request for reimbursement for school related expenses paid out of pocket by the student; or transfer of funds with scholarships or other funding sources.

STUDENT INFORMATION	
Student Name:	Student ID:
Student Address:	Student Date of Birth:
City, State, Zip:	Student Email:
Student Phone:	Student Alternate Phone:
REIMBURSEMENT REQUEST	
Please reimburse my out-of-pocket expenses for: Term: Amount: (Must submit a copy of original receipts)	
Please release funds to student from: Scholarship: Term: Amount: (Must provide us with a confirmation of release or a letter from foundation/donor)	
TRANSFER OF FUNDS REQUEST	
Please transfer remaining balance(s) from non-Grayson scholarship(s) to another institution or return funds to foundation.	
Name of Institution, Foundation or Donor:	tudent ID at new institution (if applicable):
Attn:	
Address:	City, State, Zip:
By signing I understand: I must review the terms of my scholarship from the foundation/donor before I request the reimbursement. I may receive a reimbursement for out-of-pocket expenses for tuition, fees, books and supplies. I am required to submit original receipts for educational expenses. If I am requesting the remaining balance of non-Grayson scholarship(s) I must have my sponsor contact Grayson's Financial Aid Office with a release authorization. Request(s) for reimbursement may take 3-4 weeks to process.	
Student Printed Name: Student Sign	ature: Date:
FINANCIAL AID OFFICE USE ONLY	

 Fund Code(s)
 Amount
 Action

 Pay Bill / Reimburse / Other

 Pay Bill / Reimburse / Other

 Notes:
 FAO:
 Date:

Send forms to: Grayson College Financial Aid Office • 6101 Grayson Drive, Denison, TX 75020-8299 Email forms to: financialaid@grayson.edu • Fax forms to: 903.463.3908