

City University of New York  
Hunter College  
Office of Financial Aid  
695 Park Avenue  
New York, NY 10065

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212.650.3666 Fax.

**WILLIAM D. FORD FEDERAL DIRECT LOAN STATUS CHANGE FORM**  
**ACADEMIC YEAR 2008-2009**

Complete this form only if you want to **increase**, **reduce** or **cancel** a loan that has already been processed for 2008-2009.

Student's Name: \_\_\_\_\_ SS#: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Please check the appropriate box: Graduate  Undergraduate

**INCREASE LOAN AMOUNT:** (To be considered for an unsubsidized loan you must check the unsubsidized request).

Indicate which loan type you are requesting: Subsidized \_\_\_ Unsubsidized \_\_\_  
Undergraduate Plus \_\_\_

Amount Requested:

\$

Summer Session (I) 2008 \_\_\_ Summer Session (II) 2008 \_\_\_ Fall 2008 \_\_\_ Spring 2009 \_\_\_

**REDUCE LOAN AMOUNT:**

Indicate which loan type you are requesting: Subsidized \_\_\_ Unsubsidized \_\_\_  
Undergraduate Plus \_\_\_

Please reduce my loan amount from

\$

to

\$

Summer Session (I) 2008 \_\_\_ Summer Session (II) 2008 \_\_\_ Fall 2008 \_\_\_ Spring 2009 \_\_\_

**CANCELLATION:** (Do not submit this form if you have already received your loan funds.)

Indicate which loan type you are canceling: Subsidized \_\_\_ Unsubsidized \_\_\_  
Undergraduate Plus \_\_\_

Please cancel my loan(s):

\$

Summer Session (I) 2008 \_\_\_ Summer Session (II) 2008 \_\_\_ Fall 2008 \_\_\_ Spring 2009 \_\_\_

**BORROWER'S CERTIFICATION:** Your signature below certifies that you understand that if you reduce or cancel your loan, you may be responsible for part or all of your tuition. You are responsible for repayment of any and all loans.

Student's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Parent's Signature: (if applicable) \_\_\_\_\_ Date: \_\_\_\_\_

## STUDENTS: DO NOT WRITE ON THIS PAGE FOR OFFICE USE ONLY

SS#:            /            /

DEPENDENCY	
TRANS #	
OK TO PAY	

ENTRANCE INTERVIEW _____	FA SIGNATURE
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TAP GRANT (act/est.)	
PELL GRANT	
APTS GRANT	
SEOG	
FWS GRANT	
PERKINS LOAN	
SEEK	
SCHOLARSHIP(S)	
OTHER AID	
TOTAL AID	

GROUP					
<input type="checkbox"/> 0	<input type="checkbox"/> 1-2	<input type="checkbox"/> 3-4	<input type="checkbox"/> 5-8	<input type="checkbox"/> 9	<input type="checkbox"/> 1-G
TOTAL CREDITS EARNED					
SUMMER CREDITS					
FALL CREDITS					
SPRING CREDITS					

LOAN HISTORY	
AGGREGATE SUB	
AGGREGATE UNSUB	
AGGREGATE TOTAL	
CONSOLIDATED AMOUNT	

<u>SUBSIDIZED LOAN</u>	
BUDGET DURATION	
BUDGET	
-EFC	
=NEED	
-TOTAL AID	
=REMAINING NEED	
ORIGINAL AMOUNT:	REVISED AMOUNT:
[ ]	[ ]

<u>UNSUBSIDIZED LOAN OR UNDERGRAD PLUS LOAN</u>	
BUDGET DURATION	
BUDGET	
-TOTAL AID	
-SUBSIDIZED LOAN	
=REMAINING NEED	
ORIGINAL AMOUNT:	REVISED AMOUNT:
[ ]	[ ]

\_\_\_\_\_  
FA SIGNATURE

\_\_\_\_\_  
DATE

COMMENTS: