

UNPAID REFUND DISCHARGE DETERMINATION REQUEST

SECTION A: HOLDER/SERVICER & GUARANTOR INFORMATION (to be completed by loan holder/servicer)

1. Date: ___/___/___
2. Holder/Servicer Name: _____
Holder/Servicer ID: _____ Telephone (____) _____ - _____
3. Guarantor Name: _____

SECTION B: BORROWER INFORMATION (to be completed by loan holder/servicer)

4. Borrower SSN: ___ - ___ - ___ 5. Benefiting Student SSN (PLUS): ___ - ___ - ___
6. Name: _____

SECTION C: LOAN INFORMATION (to be completed by loan holder/servicer)

7. Holder/Servicer Unique Loan ID: _____ 8. Date Application Received from Borrower: ___/___/___
9. Loan Type: _____ 10. Loan Period Begin Date: ___/___/___ 11. Loan Period End Date: ___/___/___
12. Last Date of Attendance ___/___/___ 13. Current Interest Rate: _____ 14. Interest Type: _____
15. Discharge Interest Start Date: ___/___/___
16. Original Loan Amount: \$ _____ 17. Total Refund/Cancellation Amount: \$ _____ 18. Net Loan Amount: \$ _____
19. Origination Fee: \$ _____ 20. Guarantee Fee: \$ _____ 21. Other Charges: \$ _____
22. Prepared By: _____ Date: ___/___/___

SECTION D: GUARANTOR DETERMINATION (to be completed by guarantor)

23. Date of Determination: ___/___/___
24. Request Canceled Reason: _____
25. Request Denied Reason: _____
26. Request Approved Discharge Amount: \$ _____
27. Prepared By: _____ Date: ___/___/___