UMAINE DEPARTMENT AWARD / CREDIT REPORTING FORM 2020-2021

Account Name: _____

PS Dept ID# : _____ **Fund Code :** _____

Program Code: _____ **Project Code :** _____

Account #: 55100

Instructions:

* Complete this form whenever your department chooses to credit a student's account with department funds **(this does not include scholarship funds).**
* Please list the PS chartfields. Funds disbursed to students' accounts through Financial Aid are charged to PS account 55100.
* Enter the exact dollar amount for each term in which payment is requested.
* Summer awards charged to FY20 ***MUST BE IN THIS OFFICE BY*** ***JUNE 22nd ;*** after that date summer awards will be charged to your FY21 (2020-2021) department budget. If using FY20 funds please **use Form 2019-2020**.

Student Name	MaineStreet ID #	Fall (2110)	Spring (2120)	Summer (2130)	Total Award
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
					0
				TOTAL:	0

Department: **Phone Number :**

Name and Title:

Signed: **Date:**

Note: Payment of tuition credits related to a graduate teaching or research assistantship or payment of graduate health insurance related to an assistantship are processed directly through the Graduate School.

If you have questions, please call Caryl Willette at 1-3092.
Return to: Office of Student Financial Aid, Wingate Hall, Fax 581-3261