

BUSINESS OFFICE STUDENT ADVANCE FORM

**this form must be completed entirely in order to be approved. **

				Date
IAME OF STUDENT				ID#
MOUNT REQUESTED:	<u>\$</u> .		(Last Name, First Name)
lemo/Reason for dvance:				
OVANCE TYPE: CHE	CK (Please allow 3-5	Business Days after of Business Days after of Business Days after	approval)	parker edu
	,	Financial Aid		a.ne.read
\$00	Unsubsidized	Grad-Plus	□ Private/Other	Date of Disbursement
\$00	Unsubsidized	Grad-Plus	Private/Other	Date of Disbursement
\$00	Unsubsidized	Grad-Plus	☐ Private/Other	Date of Disbursement
and will be included in my	t of this advance wi account charges for	ll be debited from to this current semes advance has bee	ter. I understand I may r	d will be debited to my student not obtain another advance un
Student Signature (attached email & Advisor sig	nature is acceptable i	f student is not preser	nt)	Date
Financial Aid Director			_	Date -
Business Office Bursar			_	Date
Director of Finance				Date



Promissory Note Repayment Agreement for Advance

Borrower Name:		Student ID#:			
Home Address					
	Street	City	State	ZIP	
Phone(C)	Phone(H)	E-Mail Addres	SS		
Amount of Advance	Requested: \$				
Total of Pending Financial Award					

By signing this repayment agreement, the borrower agrees to pay all amounts specified by this agreement or to provide required documentation according to the terms listed below.

For Financial Aid Advances

- The student/borrower accepts these funds as an advance against their financial aid disbursement or third-party payment. If for any reason the student/borrower is no longer eligible for financial aid or benefit, the student/borrower assumes personal responsibility for the repayment of the debt and understands that such debt must be paid to the University within 30 days of receipt of notice of ineligibility for financial aid or other benefits.
- Student will pay Parker University the principal and fees at 2540 Walnut Hill Lane, Dallas, Dallas County, Texas.
 Student authorizes Parker to deduct the amount owed under this agreement from any Financial Aid disbursement to Student or from any other amount owed to Student.
- No transcripts, diplomas, or other documentation of Student's admission, enrollment, or graduation will be released until this debt is paid.
- If a student/borrower defaults in the payment or any other obligation of this agreement, then Parker may charge a \$10.00 late fee for each late payment, or the maximum charge permitted by law, whichever is lesser;
 - 1. Student will be suspended and not allowed to attend any class until the default is cured;
 - 2. Parker may declare immediately due the unpaid balance and earned fees on this note and any other debt owed by the Student to the university
 - 3. Student shall pay Parker all costs of collection and enforcement, including reasonable attorney's fees and court costs.
- Student waives all demands for payment, presentations for payment, and notices of intention to accelerate
 maturity, notices of acceleration of maturity, protests, and notices of protest.
- This note may not be dischargeable in Bankruptcy.11USC§ 523(a) (8).
- This agreement may be assigned by Parker without prior notice or consent of the Student.
- This agreement shall be governed and construed in accordance with the laws of the State of Texas.
- Venue for any suit by either party shall be in Dallas County, Texas.

Student/Borrower's Signature	Date: