



STUDENT ACCOUNTS AUTHORIZATION

This authorization will be collected once and it will remain valid for all periods of enrollment at Williamson College. The authorization can be revised/rescinded at any time by completing another authorization. A revised authorization will apply to future terms only.

A Federal student aid credit balance is created when the total of all Federal aid funds that were credited to the student's account exceeds the amount of tuition and fees. Unless a student or parent authorizes the institution to hold a credit balance, the credit balance must be paid to the student or parent as soon as possible, but not later than 14 days after the balance occurs.

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PRIOR YEAR CHARGES AUTHORIZATION

YES ___ NO___ **I authorize the use of of my financial aid to pay other prior-year educationally related charges up to a maximum of \$200, other than for tuition and fees.** (Financial Aid funds will be used to pay the current term's charges first before being applied to prior year's charges)

WORKSTUDY (FWS) WAGES AUTHORIZATION

YES ___ NO___ **I authorize the use of my work-study (FWS) wages to pay educationally-related charges.**

By checking "NO," you are requesting the FWS funds be paid directly to you. Therefore, any outstanding expenses on your account must be paid for as incurred.

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Student's Signature

Clearly Print Student's Name and Date

Parent's Signature

Clearly Print Parent's Name and Date

+++NOTE: Parent's signature/information is required if PLUS (Parent) Loan funds have been/will be received. The parent borrowing the PLUS funds must sign this form.+++

**SEND COMPLETED FORM TO: Williamson College Business Office
274 Mallory Station, Franklin, TN 37067
615-771-7821 / FAX: 615-771-7810**