## **AWARD REQUEST FORM**

Department Awards (Scholarships)

## PLEASE SUBMIT ONE FORM FOR EACH AWARD.

This form should <u>NOT</u> be used to process stipends.

Note: If your PeopleSoft account is 667700 and a stipend, your request will not be processed via this form.

Name of Recipient				SID#	
Name of Award:					
Date of Award:					
Department:					
College:					
Contact Person (Print):	·		Ext	Email	
Amount:	\$		_		
Term of Award:	□Academic Year	□Fall 20	_ □Spring 20	_ □Summer Only	_
Please indicate: (This secti	on must be completed in it	s entirety and accurat	te for Financial Aid to p	cocess.)	
PeopleSoft Speedtype	·				
PeopleSoft Account _		PeopleSoft P	rogram		
PeopleSoft Dept		Peop	'eopleSoft Fund		
PeopleSoft Project/G	rant Code				
Please check one: C	areer: □UGRD	□GRAD	□GRADUATE or	UNDERGRADUATE	
This section must be comp	leted in its entirety and acc	curate for Financial A	id to process		
What is the cumulative What are the minimu		needed?Does ement?Does	student meet requir student meet requi	□NO ement? □Yes □No rement? □Yes □No student?YesNo	lo
Department Signature				Date	
Department (Print Name)			Ext		
Authorization (Chair) Signature					
Authorization (Chair) Name (Print)					
Accounting Services Signature					
Accounting Services Name (Print)					
Sponsored Programs Name (Print)			Date Ext		
Sponsored Programs IN	ame (Pillio			E/XI.	

Please forward your form to correct department for approvals. After final approval, the award will be routing to the Office of Enrollment Services.