



STUDENT FINANCIAL FOOTPRINT

STUDENT INFORMATION *(REQUIRED)*:

Name _____ Home School _____
 IFSA Program _____ Program Term _____

STUDENT IS APPLYING FOR *(REQUIRED)*:

- First Generation College Scholarship
 (Complete [FGCS Scholarship Form](#))
 Deferral of Advance Deposit or Payment
 (Complete [Payment Deferral Form](#))
 IFSA UpFront Advance
 (Complete [UpFront Promissory Note](#))

STUDENT CERTIFICATION *(REQUIRED)*:

I grant permission to my home institution financial aid officer to share financial aid, loan or grant information with IFSA for the purpose of this scholarship/advance application, including the financial aid/loan profile below. I understand that IFSA may grant a temporary deferral for the payment of part or all of the program fees, however, I am still ultimately responsible for the full payment of fees, including any financial aid that does not come through as expected.

Student Signature _____ Date _____

FINANCIAL AID PROFILE *(to be completed by your home school)*:

Type/Source	Estimated Disbursement Date	Disbursed to IFSA or Student		Estimated Amount
		IFSA	Student	
		IFSA	Student	
		IFSA	Student	
		IFSA	Student	
		IFSA	Student	

Please indicate the amount of financial aid listed above that will **not be available** to pay the IFSA invoice _____

Financial Aid Profile completed by (signature) _____ Date _____

Printed Name _____ Email Address _____



PAYMENT DEFERRAL FORM

This section should be completed to request a payment deferral for your advance deposit, and/or your program fees if financial aid is expected. Payment deferral does not waive any fees due to IFSA, but only grants a temporary deferral of the deadline for payment of fees until financial aid is disbursed. Your deposit and payment will be deferred up to your financial aid amount until your aid is disbursed. Any balance beyond transferable aid remains due on the due date.

I am requesting a payment deferral for:

Advance deposit only

I have special circumstances that prevent me from making my advance deposit at this time.

I will send in my deposit by this date _____

Program fee only (Financial Aid Profile section must be completed)

I have enough financial aid to cover some or all of my program fee. If only some of my program fee is covered by financial aid, I realize the difference is still due by the program fee due date.

Program fee and Advance deposit (Financial Aid Profile section must be completed)

I have enough financial aid to cover my full program fee, including the deposit.

STUDENT CERTIFICATION:

I understand that I am only requesting a payment deferral, and that no fees are being waived by this request. I also grant permission to share financial aid, loan or grant information with IFSA for the purpose of payment deferral.

Student Signature _____

Date _____

PLEASE RETURN COMPLETED FORM (INCLUDING FINANCIAL AID SECTION IF REQUIRED) TO:

Institute for Study Abroad
6201 Corporate Drive, Suite 200
Indianapolis IN 46278
Email: accounting@ifsa-butler.org



UPFRONT PROMISSORY NOTE

This section should be completed to request an UpFront Advance for your program deposit and airfare. Upon approval, flights booked through STA Travel can be billed to IFSA, and the \$500 program deposit will automatically be deferred. The airfare charges will be placed on your IFSA student account.

PROMISSORY NOTE TERMS:

The Institute for Study Abroad (also referred to as “IFSA”) is committed to helping students achieve an affordable study abroad experience. By offering this UpFront Advance, we hope to make your IFSA study abroad experience more attainable.

IFSA is offering an interest free advance of program airfare and deferral of the IFSA \$500 program deposit. We are making this offer in an effort to help reduce upfront out-of-pocket expenses that arise before student financial assistance is received or distributed. For value added and received, the undersigned (student) promises to repay the cost of airfare purchased on the student’s behalf by IFSA.

The airfare charges will be placed on Student’s IFSA student account as a supplemental charge. Full payment of the airfare cost and program fees shall be made by Student, or on Student’s behalf, upon release of Student’s financial aid, loans and/or payment plan. Repayment is to be made in full within the study abroad term. Should payment not be received within the program term, the account will be subject to full collection efforts, including (if necessary) legal collection proceedings. Student transcripts will be withheld until the account is paid in full.

The financial advance covered under this Promissory Note is only available to qualifying IFSA participants and cannot be transferred to any other study abroad organization or university. If for some reason Student is unable to attend the IFSA study abroad program, the total amount of this advance and deferred program deposit shall be due immediately at the option of IFSA. Failure to remit full payment will result in default under this Promissory Note and subject the Note to full collection efforts.

I plan to repay IFSA for this advance by:

- Financial Aid to be received**
I have enough financial aid to cover my program fee and the cost of my airfare and will use the disbursed funds for payment of these charges
- CashNet Payment Plan**
I have added or will add the cost of airfare to my payment plan set up with CashNet
- Customized Payment Plan**
I plan to make monthly payments to cover the cost of my airfare
Please describe payment plan below. Note that final payment must be complete at least 30 days before the end of the program

STUDENT CERTIFICATION:

I understand and accept the terms and conditions of this Promissory Note. I promise to repay the same as outlined within this Note.

Student Signature _____

Date _____

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