

**AmeriCorps Agreement Form**

University of Nebraska – Omaha  
 Cashiering/Student Accounts  
 109 Eppley Building  
 Omaha, NE 68182  
 (402) 554-2324

Student Name: \_\_\_\_\_

Student Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
 \_\_\_\_\_

Student Social Security #: \_\_\_\_\_

I have provided the University of Nebraska – Omaha my AmeriCorps Voucher and Payment Request Form. I am requesting payment of my 2003/2004 cost of attendance (tuition, fees, books/supplies and living expenses) and/or repayment of a Perkins educational loan.

Please complete the following:

1. I am a :             Resident of Nebraska             Non-Resident of Nebraska
2. During the 2003/2004 academic year, I will reside  
                   with my parents or other relative             not with my parents or other relative.
3. Have you applied for Financial Aid for the 2003/2004 academic year?     Yes     No
4. I am requesting payment of the following educational expenses:  
                   Cost of Attendance             Perkins Educational Loan

I understand that my AmeriCorps education award can be used for that portion of the cost of attendance that has not already been covered by other sources of financial assistance. Therefore, the amount credited to my UNO tuition and fees account may be less than the amount I have authorized on my AmeriCorps Voucher and Payment Request Form. The Financial Aid awarded to me for this academic year may be reduced by the amount of my AmeriCorps Award. I understand that the total amount to be paid to UNO, or another school, must equal or be less than the award amount listed on the attached Voucher and Payment Request Form. Further, if I withdraw from classes and am entitled to a refund according to Federal guidelines, the amount of the refund shall be paid to the Corporation for National Service.

I further understand that I must keep track of the amount I have requested at UNO and/or other schools, and should it exceed the amount I am eligible for, I will be required to pay it back. Payments resulting in a refund due to me will be processed after the first week of the semester.

\_\_\_\_\_ Student Signature

\_\_\_\_\_ Date

**'For Office Use Only'**

Total Budget for 2003/2004 (screen 312)	\$ _____	Amount Authorized	\$ _____
Total FA offered for 2003/2004 (screen 318)	- _____	Amount Used Fall	\$ _____
2003/2004 eligibility	= _____	Amount Used Spring	\$ _____
Equity (screen 318, Need x 50%)	\$ _____		
Award valid _____ to _____			