MI Student Aid Refund Worksheet for Michigan Achievement Scholarship

When is this form to be used?

- 1. If an adjustment is not possible in MiSSG, you need to complete and return this form to MI Student Aid with a physical check.
- 2. If an adjustment is made; however, your institution's balance is insufficient, complete and return this form to MI Student Aid with a physical check.
- 3. If an institutional audit is complete and money has been improperly paid for a previous fiscal year, complete and return this form to MI Student Aid with a

physical check. If your refund does not fit one of these parameters, contact MI Student Aid's Customer Care Center at 888-447-2687 for further assistance.

The check must be attached to the form to ensure proper processing.

Institutions must return funds if students do not meet the enrollment standard, do not make satisfactory academic progress, if a student withdraws, or otherwise does not meet program requirements after final payment. Form and check should be sent to the refund specific P.O. Box listed at the bottom of this form.

NOTE: Institutions should not complete a refund for the current year until after the 4th quarter payment and/or notification is received from the program coordinator. Any differences in aggregate amounts awarded and paid are designed to net out naturally over the course of the four quarterly payments. If you need to make a <u>current year adjustment</u>, do so in MiSSG. The procedures can be found in the MiSSG Technical Manuals under "Adjustments for Reimbursement" or "Refunding Paid Reimbursements" sections of each program.

| Institution Name | | Academic Year | | Number of Students | | Check Number | | Total Refund Due | |
|------------------------------------|----------|-------------------|--|--|---|---------------------------------------|------------------------|-------------------|--|
| | | | | ı | | | | | |
| Student Name | MiSSG ID | Semester/ Term | Original Last-dollar Award Amount | Original Minimum Award Amount | Revised Last-dollar Award Amount | Revised Minimum Award Amount | Amount of Refund | Reason for Refund | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Use page 2 for additional entries. | | | | | | Total | | | |
| Authorized Signature | | Title | | | | Date | Date | | |
| Direct Phone Number | | Fax Number | | | | E-mail Add | E-mail Address | | |

Make checks payable to: State of Michigan

Send form and check to: MI Student Aid, Refunds, P.O. Box 30782, Lansing, MI 48909

Phone: 888-447-2687, Fax: 517-241-5835, E-mail: mistudentaid@michigan.gov

The Michigan Department of Lifelong Education, Advancement, and Potential is not affiliated with National Merit Scholarship Corporation or its registered trademarks National Achievement®, Achievement Scholarship®, or Achievement Scholar®.

| Student Name | MiSSG ID | Semester/ Term | Original Last-dollar Award Amount | Original Minimum Award Amount | Revised Last-dollar Award Amount | Revised Minimum Award Amount | Amount of Refund | Reason for Refund |
|--------------|----------|-------------------|--|--|---|---------------------------------------|------------------------|-------------------|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | Total | | |
| | | | | | | | | |