



SCHOLARSHIP DONOR FORM FOR GALVESTON STUDENTS

FROM: _____

Organization/Donor

Contact Person

Street/Mailing Address

* TaxID Number of Organization/Donor

City State Zip

Email address and or Telephone Number

* Tax ID Number is very important for timely refund of scholarship money to donor in the event the student does not meet minimum requirements for receiving funds.

Enclosed is a check(s) in the amount of \$ _____ (total dollar amount for all checks) for payment of the _____ Scholarship for academic year _____ for the following student(s):

Please place an X in the appropriate payment box

SSN or TAMU UIN	Student Name	Total Payment	Split Fall/Spring	Fall Only	Spring Only	SS I	SS II

If additional space is needed, please attach an additional page.

** According to Financial Aid policy, if no individual semester is marked, the payment will be divided equally between the Fall and Spring semesters or Summer Sessions I and II.

If the student(s) is registered less than full-time (12 hours for undergraduate or 9 hours for graduate) or in a cooperative education program, may this student receive this scholarship? **YES** **NO**

Would you like us to confirm this student's participation in an educational experience outside the U.S. prior to awarding this scholarship? **YES** **NO**

Checks must be made payable to Texas A&M University, and may be mailed to

Texas A&M University
Scholarships & Financial Aid-Galveston Processing
P.O. Box 40005
College Station, TX 77842-3016

Refund Policy: In the event that a student fails to enroll full-time, and you have indicated that they are not eligible to receive the scholarship, refunds will be sent to the donor after the fifth week of each semester. Refunds may also be requested by contacting our department in writing. For additional assistance, please call (979) 845-3982.