Syracuse University Office of the Bursar

Undergraduate Grant Authorization Form

Academic departments may use this form to request grant funds for undergraduate students. This form may NOT be used for stipends, sponsored program funds, payrollor other expense reimbursements. Funds are credited to the student's bursar account. See bfas.syr.edu for further information.

Step 1: Complete Part A and forward to the appropriate accounting office.

Awards approved by accounting will be forwarded to the Office of Financial Aid for disbursal to the student's account. Please allow at least 14 working days from submission of this request form for awards to post to the student's bursar account. Department awards may impact a student's other financial aid and may necessitate an adjustment to these other aid sources in order to remain in compliance with federal, state, and institutional regulations. The Office of Scholarship Programs will notify grant recipients directly of any change to their financial aid package.

Step 2: Notify Bursar's C All requests for refunds o Bursar Operations, Attn:	r checks must be ma Debbie Amedro, <u>da</u>	ade in writing by the red medro@syr.edu, 119 I	Bowne Hall; Phone: 3		·
			Part A		
I/We request a Departme	ental Grant in the am	nount of \$	be awarded to:		
Student Name (First Mi	ddle Last)				
SUID:	_				
Term (check one): Fall_	Spring	Both F & S S	oummerAcade	mic Year:	
CHARTSTRING:	ı	I	ı		Budget
Fund Department	Program	Account	MyCode	Project	Activity Reference
Account Name:					
I/We understand that all on his/her financial aid p		viewed by the Office o	of Financial Aid and	Scholarship Programsfo	r grant eligibility and
Authorized Signer (plea	se print):				
		i	 Dept/School/Colleg	ge	
Date:	Phone #				<u> </u>
		Accounting Office a	and Scholarship O	ffice Only	
Accounting Office Appr	oval:				
FAO Initials:		Process Date:	lt	em Type	