



FINANCIAL AID DEFERRAL FORM REQUIRED TO DEFER PAYMENT DUE DATE

This form is only required if you wish to defer CIMBA payments until financial aid is received. Only payment up to the amount verified on this form may be deferred. A representative of the financial aid office from your home institution must complete the following information to ensure that all financial aid expected by the student will be disbursed during the course of the semester and will apply to your study abroad experience. Please clarify how the funds will be released and if there are any additional steps you need to take.

Student Name: _____

Home Institution Student ID #: _____

University: _____

Term Abroad: _____

Types and amounts of APPROVED financial aid including grants, loans, or scholarships for semester abroad:

Federal Aid: \$ _____

Home Institution Scholarships: \$ _____

Home Institution Grants: \$ _____

Other Financial Aid: \$ _____

Total Financial Aid Expected: \$ _____

Expected Disbursement Date(s) Amount(s):

1st Disbursement: ___/___/___ \$ _____

2nd Disbursement: ___/___/___ \$ _____

The funds will be sent to: Student University of Iowa

Signature (Home Institution):

Name of Financial Aid Representative Title

Signature of Financial Aid Representative Date

Representative Telephone: _____

Representative Email Address: _____

Representative Fax: _____

Return By:	Email cimba-italy@uiowa.edu	Phone (319) 335-0920	Fax (319) 384-1937	Mail CIMBA Italy Programs The University of Iowa 108 PBB, Suite C300 Iowa City, IA 52242-100
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