BRIDGE LOAN APPLICATION INSTRUCTIONS

Eligibility Requirements:
• Enrolled at least half time as a University of Wyoming student
• Enrolled in a verified Study Abroad Program
• Be in good academic standing (you cannot be on probation or suspension)
• Must have a minimum cumulative GPA of 2.0 (for Undergraduates, Law or Pharmacy Students) or 3.0 (for Graduate Students)
• Advances against verified financial aid only
• Advance amount plus fee will not exceed the amount of available financial aid after all tuition, fees and other student account charges have been deducted.
• Loan Advance Fee is set at 2.0000 % of the loan proceeds ($10.00 for every $500.00 of Principal.)

Instructions
1. Complete the Bridge Loan application and return the original, signed document to room 172 Knight Hall.
2. Complete a Third Party Authorization form so that we may discuss your account with a designated family member while you are away.
3. Current e-mail address and cell number is required.
4. Normally a loan is processed within 48 to 72 hours however bridge loans may take up to 2 weeks.
5. A photo ID is required.

Our office hours are 8:30 AM to 5:00 PM during the regular school year and 8:00 AM to 4:30 PM during the summer semester.

• Study Abroad Verification;
  An advisor in International Students and Scholars (rm. 241 Knight Hall, 766-5193) will verify that you have been accepted in an approved program.

• Verification of Financial Aid:
  Please contact Kathy Bobbitt (rm. 174 Knight Hall, 766-2997) in Student Financial Aid and she will complete the verification of financial aid portion of the application.

• References:
  Family members not living in the same household are preferred. References may not be students, faculty or staff of the University of Wyoming.

Outreach Students:
1. E-mailed applications are acceptable for review. Original documents with appropriate signatures are required prior to disbursement of funds.
2. Promissory Note (must be notarized), Truth in Lending and Payment Authorization Forms will be e-mailed to your for notarization, signature and date. Original forms must be received prior to disbursement of funds.
3. Checks are sent regular mail unless we provided with a self-addressed, prepaid, overnight envelope with your document.
The Purpose of this loan program is to allow a vehicle for early access to funds equal to or less than your Student Financial Aid credit balance check to cover advance program costs such as registration fees, transportation costs, deposits, etc. for your UW recognized Student Exchange/Study Abroad Program.

<table>
<thead>
<tr>
<th>Student Name: ___________________________</th>
<th>SS # __________________________</th>
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<tbody>
<tr>
<td>Permanent Address: ______________________</td>
<td>City __________________ State _______ Zip __________</td>
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<tr>
<td>W# ________________________</td>
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I will keep Student Financial Operations advised of my local address at my place of study at all times.

<table>
<thead>
<tr>
<th>Local Phone (_____) ______________________</th>
<th>Cell Phone Number (_____) ______________________</th>
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<table>
<thead>
<tr>
<th>Date of Birth ___________________________</th>
<th>Email Address ___________________________</th>
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**Itemized up front costs that this loan will cover for this study:** (attach written verification of each cost)

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<tr>
<th>Description: ___________________________</th>
<th>Amount: ___________________________</th>
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**Total loan Requested:** ___________________________

**Local (On Campus) expenses that will be deducted from my financial aid before I receive a credit balance check** (such as UW tuition, fees)

<table>
<thead>
<tr>
<th>UW Tuition &amp; Fees: ___________________________</th>
<th>Amount: ___________________________</th>
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<tr>
<td>Other Expenses: ___________________________</td>
<td>Amount: ___________________________</td>
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</table>

Credit Balance check I expect to receive after local deductions = Balance ___________________________

That can be used to pay back this short term loan

**References that will always know & share my location [non students and all at different addresses]**

| Name: ___________________________ | Relation ___________________ | Phone (_____) __________________ |
|---------------------------------|---------------------------------|
| Address ___________________________ | City __________________ State _______ Zip __________ |

| Name: ___________________________ | Relation ___________________ | Phone (_____) __________________ |
|---------------------------------|---------------------------------|
| Address ___________________________ | City __________________ State _______ Zip __________ |

| Name: ___________________________ | Relation ___________________ | Phone (_____) __________________ |
|---------------------------------|---------------------------------|
| Address ___________________________ | City __________________ State _______ Zip __________ |

| Name: ___________________________ | Relation ___________________ | Phone (_____) __________________ |
|---------------------------------|---------------------------------|
| Address ___________________________ | City __________________ State _______ Zip __________ |
For Student Exchange Advisor in International Programs. I verify that this student has been accepted in the program
Listed below: Date student was accepted in this program & enrolled at UW for the term of study:_________________________

Program Name:__________________________ Complete Study Location:____________________________________________

Dates of Program/Academic Semester for this student:____________________________________________________________

Student paid the required fee to our office on ______________. Additional Information:__________________________

Signature:____________________________________________________________Date:_______________________________

Student Exchange Advisor in International Programs-Student Exchange Director
Attach any additional information you feel may be important to the loan decision

For University of Wyoming Student Financial Aid Director verification:

<table>
<thead>
<tr>
<th>Name(s) of Financial Aid Source(s) other than Pell</th>
<th>Amount</th>
<th>Date of Receipt</th>
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Is the Financial Aid in guaranteed status?______________________ If not, please explain:______________________________

________________________________________________________________________________________________________

Do you recommend this loan be made based on receipt of the above verified financial aid?______________________________

Signature:____________________________________________________________Date:_______________________________

Director of Student Financial Aid-Kathy Bobbitt or Debra Reed
Attach any additional information you feel may be important to the loan decision

I certify that I am a full time enrolled student in good academic standing and understand that I must meet standard loan
requirements as established by the Student Financial Operations office prior to being approved for this loan.

Signature:______________________________________________                      Date:__________________________________

Student participating in program

My Commission expires _____________________
State of                           )
                                            )ss.
County of                           )

The foregoing instrument was acknowledged before me by _________________________________

This ___________ day of ____________ 2_____.

Witness my hand and official seal

Notary Seal

Notary Public
<table>
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<tr>
<th>Academic Standing</th>
<th>Courses and Credit hrs enrolled in for subject term</th>
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**REPAYMENT HISTORY:**
- Loan type(s): ___________________________
- Loan date(s): ___________________________
- Balance Owed: ___________________________
- Repayment rating: _______________________
- Co-signer application completed & received: ___________________________
- Credit report in: ___________________________
- Co-Signer Acceptable: ___________________________
- Other: ______________________________________

**VERIFICATIONS ATTACHED:**
- Established Need: ___________________________
- Financial Aid: ___________________________
- Less SIS expenses that will be deducted: ___________________________
- Shows refund sufficient to pay back loan: ___________________________

**Date reviewed:** ___________________________
**Amount granted:** ___________________________

**Payment due:** ___________________________
**Payment amount:** ___________________________

**Special provisions:** ___________________________

**Loan approved:** ___________________________
**Rejected:** ___________________________
**Reasons For Rejection:** ___________________________

**Financial Operations Officer:** ___________________________