

Document UPLOAD to: TITANS DIRECT

FINANCIAL AID CONSORTIUM AGREEMENT

As allowed in Part 668 19. Student Assistance General Provis Regulations. This Consortium Agreement is entered into betwee (the host Institution) for the purpos	en the County Co	
below:	es of providing for	
Attention Student: Completion of the "Request to Take Courses at CCM Registrar. All external courses must be require	Another Institution d toward a CCM E	n" form is required and must be submitted to Degree for federal aid assistance.
1. Name of Student:	Academic period: Home School Divis BASED AID does not have, per redit will be transform	rmission to study at the above named campus terred back to County College of Morris.
Enrollment Status (4): 12 crs or more	9-11crs 6-	8 crs 3-5 crs
9. Pell Grant cost of attendance for the academic year:10. Institutional budget for campus-based financial aid for the peri11. Number of credits enrolled for:		\$
12. Dates of enrollment:		From To
Course No. and Title	No. Crs/Units	Tuition \$ \$ \$ \$
A. The Host Institution agrees that it will NOT pay the student a Pell Grant Subsidized/Unsubsidized Stafford and/or Parent Loan during the period B. County College of Morris agrees to accept the credits earned at the Host C. County College of Morris agrees to process aid for the programs and rec D. County College of Morris agrees to monitor the student's program purst and for administrating the appropriate refund policy E. County College of Morris agrees to provide payment to the student for a Payment will be made in such manner as agreed by County College of M. F. The student on consortium understands that all aid documents must be a Financial Aid office before the release of funds. Name of host institution:	ATION and/or any campus-base of attendance. Institution as approved uited CCM Degree countries and satisfactory acade my financial aid for what for it and the student. ompleted along with the	sed funds and that it will NOT certify a If by the visited campus, urses taken indicated above if eligible, demic progress and to be responsible for disbursing funds which the student is eligible for during the academic period the receipt of her/his proof of attendance verification to the
Host (FAA) signature Title_		Date
Address:		
Phone numberFax		
PLEASE UPLOAD THIS FORM TO COUNTY COLLEGE	OF MORRIS TITA	NS DIRECT FINANCIAL AID.

TO BE COMPLETED BY COUNTY COLLEGE OF MORRIS FINANCIAL AID OFFICE

	ry College of Morris agrees to red by the student for the state		ich govern the below award(s). follows:	Financial aid awards to be			
Federal Pell Grant \$ FSEOG \$ Unsubsidized Stafford Loan \$ Other \$ County College of Morris (FAA) signature		FSEOG \$ Other \$	Subsidized Sta	d Stafford Loan \$			
		signature	Title	Date			
Phone	Phone number Fax						
		CONSORTIUM AGRE	EMENT PROCEDURES				
follow	v the steps outlined below.	The fully executed Consort	ium Agreement, and all pape	t County College of Morris should rwork related to the processing of ment period in which you plan to			
a)	Complete a "Request to Registration (SCC-220). Y	o Take Courses at Anoth	address of the Program Coord	terested in. able at the Office of Records & inator or other contact person at the			
b)	If the program has been approved the Consortium Agreement should be sent to the Host Institution for completion, with the appropriate signature. Once complete, it must be forwarded to the Director or Assistant Director of Financial Aid at County College of Morris. It is very important that any financial aid application materials be submitted and completed prior to this time.						
c)	After the Agreement is returned to the Financial Aid Office, a copy will be sent to the Office of Records & Registration Additionally, your financial aid eligibility will be reviewed based on the actual or anticipated costs of the consortium course(s). Financial aid adjustments may be made, depending on changes in the number of credit enrolled for at the visiting campus. The Financial Aid staff will continue to work with you to determine what aid, if any, is approved.						
d)	You (the student) should make payment arrangements with the Host Institution. If the Host Institution is willing to defer any or all of the direct tuition cost based on expected financial aid, you should understand that no payments will be made by CCM Bursar's Office until aid has been credited to your account. This process involves the receipt of all external funds, Federal Stafford Loan- Electronic Fund Transfer to the college (in applied). The receipt of proof that you are/were in Attendance, from both CCM and the visited campus if attending both within the same term are required. Make sure the Bursar's Office and the Records/Registration Offices, have your 'current' address and telephone number.						
e)	If you do not complete the course, you are expected to follow appropriate procedures to 'Officially' withdraw – DO NOT JUST STOP ATTENDING.						
f)	Once your attendance is verified and CCM degree required courses taken at both institutions, your expected aid will be disbursed. In the event you are expecting a refund from CCM to cover your balances at the visited (host, Institution, a refund check will be mailed to you, approximately two (2) weeks after aid is credited.						
g)	On completion of the program, you must have an official academic transcript sent from the Host Institution to the Office of Records and Registration (SCC-220) - County College of Morris.						
I (stud	dent)lined by the County College o			above and agree to follow the rules			
Student name			Anticipated enrollment period				
Telepl		Data					
Signat	iui c	Date					