

THE CITY COLLEGE OF THE CITY UNIVERSITY OF NEW YORK

DETERMINATION OF STUDENT AWARD

TITLE OF AWARD: _____

TYPE OF AWARD: _____

FUNDING SOURCE: _____

STUDENT RECEIPT: _____

STUDENT ID NO: _____

THERE MAY BE CONSEQUENCES IF
THIS AWARD CAUSES THE STUDENT
TO BE OVER-AWARDED FINANCIAL
AID AS DEFINED BY THE U.S. DEPT.
OF EDUCATION GUIDELINES.

AMOUNT OF AWARD: _____

PERIOD COVERED
BY AWARD: (SEMESTER(S)): _____

CRITERIA OR GUIDELINE

USED TO GRAND AWARD: _____
(SEE NOTE BELOW)

Authorized Signature: _____ Date: _____

Print Name: _____ Title: _____

NOTE: Do **NOT** use form to pay students for personal services

USE PAFs TO PAY SALARIES OR WAGES

A memorandum or copy of committee minutes may be attached to the disbursement requisition in lieu of this form when requesting check(s) for scholarship, fellowships, prizes, awards or other type of student's financial aid. The substitute document must be signed and must contain information similar to those requested above.