

2026-27 Federal Loan Authorizations Form



**JOHN CABOT
UNIVERSITY**
An American university in the heart of Rome

Federal Loans funds will be sent directly to JCU and automatically applied to billable university charges (tuition, fees, and contracted housing). In the event there is an excess credit balance, the loan borrower must indicate how excess funds should be handled.

Authorizations:

- I, the student, authorize JCU to use funds to pay allowable charges (other than tuition, fees and housing) that are charged to my student account by the University during the current award year. Yes No
- I, the student, authorize JCU to use funds to pay minor prior-year charges not to exceed \$200. Yes No
- The borrower understands all funds are first credited to the JCU student’s account, with any remaining credit balance refunded to the account below within 14 days of the loan disbursement. Yes
- We, the undersigned, authorize JCU to return the full excess to the student or parent* bank account below: Yes

Account Holder: _____

Bank name: _____

Account number: _____

Routing number: _____

These authorizations will remain in effect for the 2026-27 award year but can be modified or cancelled at any time by contacting the JCU Office of Financial Aid and completing a new **Federal Loan Authorizations Form**. Modifications or cancellations cannot be made retroactively.

By signing, you accept and understand the information above (no electronic signatures):

Student Name	Signature	Date
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Parent* Name	Parent* Signature (if borrowing the Parent PLUS Loan)	Date
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*only applicable to Undergraduate Students borrowing the Parent PLUS Loan.