NON SEA FINANCIAL AID
DISBURSEMENT FORM

ATTENTION STUDENTS: If you will be using financial aid to pay for the SEA Semester, this form must be completed by your Financial Aid Office and returned to Sea Education Association prior to your first payment as outlined on the SEA Expense sheet. This form must be returned whether or not you are receiving financial aid.

Student Name: ___________________________  SEA Class:#_____________
(Please Print)
I give my school permission to provide my Financial Aid Information to SEA Semester.
Student Signature: ___________________________

* STUDENTS PLEASE NOTE: If your home school has a direct billing program with SEA you are not required to fill out this form. Please verify this with your financial aid office or call Tara Grieb at SEA (1-800-552-3633 x 542).

1) If you will not be using financial aid to pay for your SEA Semester please check the statement below and return form to our office.

   _____ I will not be using financial aid for my study abroad program with SEA.

2) If you will be using financial aid to pay for your SEA Semester, please check the statement below and proceed to your financial aid office, where a financial aid officer must complete the remainder of the form.

ATTENTION FINANCIAL AID OFFICE: This form is for students participating in the SEA Semester program and allows students to defer payments made to SEA until aid from your office is disbursed.

Please check the following statements below that apply to the above named student:

1) _____ Student cannot receive any financial aid for his/her study abroad program with SEA.

   Reason:

   ____________________________________________________________

   ____________________________________________________________

2) _____ Student will receive aid as noted below:

<table>
<thead>
<tr>
<th>Type of Aid</th>
<th>Amount</th>
<th>Disbursement Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(Continued on other side)
Verification of Enrollment is required prior to disbursement of funds.
Consortium / Contractual Agreement is needed.
Agreement has been enclosed.

How will financial aid be disbursed? Please check a, b, or c below:

a) Aid will be sent directly to Sea Education Association.
b) Aid will be sent to the student’s permanent US residence.
c) Aid will be placed in the student’s account at the home university

In the event the student departs for the sea component prior to financial aid being disbursed, what arrangements must the student make to allow parents/legal guardian access to the financial aid funds in order to finalize program payment?

Remarks:

Financial Aid Officer

University Name: ___________________________ Name: ___________________________
Address: _________________________________ Title: _______________________________
City, State, Zip: ___________________________ Signature: __________________________
Phone: _____________ Fax: _____________ Email: _____________________________

Please return this document by mail or fax to:

Sea Education Association
Attn: Student Billing
P.O. Box 6
Woods Hole, MA 02543

Fax: 800-977-8516
Phone: 508-540-3954