

SCHOLARSHIP DESIGNATION FORM

Thank you for supporting students at the University of Arizona! All disbursements of funds (institutional or donor based) by the University are non-refundable to the dispensing authority once they have been given to the students. We verify that students are enrolled only at the time funds are disbursed (up to ten days prior to term start).

*****Forms received without a check(s) or ACH will be discarded.*****

Scholarship Name	Amount \$
Name of Student	
UA Student ID (8 digit)	Date of Birth

This scholarship check should be applied as follows:

Academic Year

☐ 2022-2023 ☐ 2023-2024 ☐ _____

Term

☐ Fall term only (August – December) ☐ Both Fall and Spring terms (August – May)
☐ Spring term only (January – May) ☐ Summer term only (May – August)

Enrollment

Funds will disburse with full-time enrollment (12 units for Undergraduate/9 units for Graduate students)

☐ Release funds even if student is enrolled *less* than full-time at UA.

Will another check be sent for this student during this academic year?

☐ Yes: Term _____ Amount _____ ☐ No

Scholarship Donor Information

Contact Person	Signature of Contact Person
Email Address	Phone Number
Mailing Address	City, State, & Zip Code

☐ Select if scholarship donor should remain anonymous

Physical Checks

- Make checks payable to **The University of Arizona.**
- Checks made out to both the student and the institution will cause delays in processing.
- Please send both the check AND form together to the address listed in the lower right corner.

For ACH/wire Submissions

- Email completed form to osfa-deptaskaid@arizona.edu
- Once completed form is received, ACH/wire instructions will be provided.

OSFA Internal Use Only

Chk: _____

KFS/CR: _____