## Information Required when Referring Student Overpayments to Debt Resolution Services

### Student Information

- **Name (Last, First, MI):**
- **Telephone Number:**
- **Address:**

If your Pell Reporting ID is different than your Pell Attended ID, please provide both. Otherwise, just report the Pell Attended ID.

- **ACG Award ID:**
- **National Smart Grant Award ID:**
- **TEACH Award ID:**

### Parent/Spouse Information

- **Name (Last, First, MI):**
- **Telephone Number:**
- **Address:**

### School Information

- **Reporting School’s Pell ID Number:**
- **Attending School’s Pell ID Number:**

If your school does not have a Pell ID, Enter your OPE ID:

- **Name of Contact:**
- **Telephone Number:**

### Disbursements and Repayments

<table>
<thead>
<tr>
<th></th>
<th>Pell Grant</th>
<th>ACG or National Smart Grant (Specify)</th>
<th>Iraq Afghanistan Service Grant</th>
<th>FSEOG</th>
<th>TEACH Grant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Award year in which overpayment was disbursed:</td>
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<tr>
<td>Total grant disbursed:</td>
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<td>Dates of disbursement:</td>
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</tbody>
</table>

**Must match NSLDS overpayment record**

- **Overpayment amount owed by student:**
- **Total grant repaid by student to school, if any:**
- **Date of last payment to school, if any:**

|          |            |                                       |                                 |       |             |
|----------|------------|---------------------------------------|                                 |       |             |

1 If using individual or aggregate matching, report federal share only. Otherwise report total FSEOG.

* If the overpayment is the result of a withdrawal, provide the date of the withdrawal

If the overpayment is **not** the result of a withdrawal, please provide a brief explanation of the reason for the overpayment.

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SEND INFORMATION TO

Student Loan Processing Center-Overpayments
P.O. Box 4157
Greenville, Texas 75403

(903) 454-5398

➾➾ FAX

(send information to p.o. box 4157, greenville, texas 75403)