2020-2021
Direct Loan Revision

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Return this completed application to the Bellingham Technical College Student Financial Resources Office. Loans cannot be requested for a quarter once that quarter ends.
Requests may take several weeks to process; please plan accordingly.

Priority Processing Dates:

Summer Quarter:	May 1
Fall Quarter:	July 1
Winter Quarter:	November 1
Spring Quarter:	February 1

Loan Certification Information

- First-time borrowers must complete the **Entrance Counseling** and **Master Promissory Note** at https://studentaid.gov/h/manage-loans
- First-time borrowers have a **mandatory 30-day waiting period**, which begins the first day of the quarter.
- Students requesting single-quarter of loans will have their loan award divided into two deposits; the first to be disbursed at the first available date, the second to be disbursed at the mid-point of the quarter.
- The loan amount for which you are eligible may be less than what you request.

Student Information

Last Name _____ First Name _____ Student ID Number _____

Previous Last Name (s) _____ E-mail Required (Email is the default communication method) _____

Annual Maximum Loan Amounts

	Dependent Student			Independent Student		
	Subsidized	+ Unsubsidized =	**Maximum**	Subsidized	+ Unsubsidized =	**Maximum**
1st year (fewer than 45 college level credits)	$3,500	$2,000	$5,500	$3,500	$6,000	$9,500
2nd year (more than 46 college level credits)	$4,500	$2,000	$6,500	$4,500	$6,000	$10,500

Requested Loan Adjustments

Per Federal regulations, loan amounts will be divided equally among quarters requested. To receive loans, student must be enrolled in a minimum of six aid-eligible credits each quarter loans are requested. Indicate each quarter that you plan to attend six or more program-required credits. Your original loans will be adjusted to the new amounts indicated below.

	Subsidized Loans	Unsubsidized Loans	Total Loans Requested
Summer 2020			
Fall 2020			
Winter 2021			
Spring 2021			

Signature Certification Required

Student Signature _____ Date _____

Office Use Only

LB

	L_		UA		CR		Originate		DRI to True	Received:
	LC		H1		AcTab		Accepted		Accepted	
	LM		GD	PROG:		SUR:			Disbursement	