**SCHOLARSHIP CHECK PROCESSING FORM**

DATE:

STUDENT NAME (please print):

STUDENT ID (M#):

SPONSOR NAME:

CITY:  STATE:

CHECK NUMBER:  CHECK AMOUNT: $

I would like to have the check disbursed as follows: FALL TERM $

 SPRING TERM $

*NOTE: Amounts less than $4,000 will only be applied to Fall or current term*

 SUMMER TERM $

I hereby authorize, and endorse, the scholarship check to the University of Cincinnati to act as an agent in disbursing my sponsored account scholarship check as noted above or as requested by the sponsor:

STUDENT SIGNATURE:

STUDENT ACCOUNTS / ONE STOP EMPLOYEE INITIALS:

NOTES:

(attach check below)

*If the check is made payable to multiple names (ie. Student and UC) please be sure to endorse the back of the check before submitting for processing.*