



SKYHAWK CARD

Computer Store Advance Agreement

Name: _____ ID #: _____

Address: _____

I would like \$_____ (amount of my financial aid for a Computer Store Advance) to be applied to my Computer Store Account. (A maximum of \$1250.00 can be applied per semester.)

I understand that the Computer Store Advance is being provided to me by UT Martin as an advance, solely to be used for the purpose of purchasing a computer prior to my Financial Aid disbursement. Accordingly, I agree and promise that I will repay any or all of the Computer Store Advance that is not recovered by UT Martin upon the receipt by UT Martin of my Financial Aid funds. I understand that I am responsible personally for the repayment in full of the Computer Store Advance, even if I fail to enroll in classes, cancel my classes, withdraw from UT Martin, cancel or terminate my Financial Aid, or file bankruptcy.

To apply for more than \$1250.00, submit a computer cost estimate from The Computer Store to the Bursar's Office.

By signing this document you authorize Skyhawk Card Services to transfer the requested amount of funds from your Financial Aid for a Computer Store Advance to your Skyhawk Card. Your signature also verifies you have read and agree to the above statement.

Signature

Date

For Office Use Only:

- Verify Available Balance in Banner
- Verify "Confirmed" in Banner
- Added Charge to Banner TSADETL-Deposit
- Verify TVAAUTH is authorized

Initials: _____

Date: _____