

SCHOLARSHIP REFUND REQUEST FORM

- Contract benefits can only be applied towards the cost of tuition and mandatory fees. Scholarships intended for expenses other than tuition and mandatory fees do not qualify for a scholarship refund.
- All scholarship refunds are issued to the Purchaser of the account and are only processed **after** the add/drop date of the institution. The refund will be sent to the Purchaser's address on file. To update your address, log on to www.CollegeSavingsMississippi.com and click on Account Login.
- Allow 4 – 6 weeks for processing.
- Questions should be directed to Customer Service at 1.800.987.4450, option 2.

FORM INSTRUCTIONS: Please submit all required documentation listed below to avoid delays in processing:

- Scholarship refund requests must be submitted each semester and must include all the following documentation:
 1. Proof of scholarship.
 2. A copy of the schedule of classes or invoice reflecting actual credit hours enrolled.
 3. A copy of the student billing statement or tuition bill reflecting tuition billed and scholarship applied.
 4. Complete scholarship request form.

Submit to: MPACT P.O. Box 120, Jackson, MS 39205-0120 or Fax to 1.800.519.4652.

Current Contract Information

MPACT Account Number _____

Purchaser Name _____

Primary Telephone Number (____) _____

Beneficiary Name _____

Beneficiary Social Security Number _____

School Information

School Name _____

City / State _____

Term _____

Year _____

Number of Hours Enrolled _____

I certify that I am the legal contract Purchaser, and I authorize MPACT to issue a scholarship refund for the above-referenced contract for the indicated term and year.

Signature of Purchaser _____

Date _____

