

CSRT FORM: STUDYABROAD/INTERNSHIP ABROAD TRANSFER CREDIT; PURPOSE OF FORM IS TO REGISTER THE STUDENT AT HU FOR THE TERM(S) IN WHICH THEY ARE ABROAD.

NAME	
STUDENT ID	
TELEPHONE	
ADDRESS	
YEAR	
IF SPRING	
IF FALL	
IF SUMMER	
SIGNATURE OF CASHIER	
PAYMENT OF 150 DATE	
IF FINANCIAL AID IS TO PAY	
_IES (BILL; EXACT CREDIT HOURS)	

_AIFS (BILL; EXACT CREDIT HOURS)

_OTHER (NO BILL; EXACT CREDIT HOURS)

_REFUND FEDERAL AID INVOICE EXPECTED

_REFUND FEDERAL AID NO INVOICE EXPECTED

_REFUND SCHOLARSHIP INVOICE EXPECTED

_REFUND SCHOLARSHIP NO INVOICE EXPECTED

_NO REFUND NO INVOICE

_NO REFUND INVOICE EXPECTED

REGISTRARS

**STUDENT ACCOUNTS &
FINANCIAL AID**

NOTICE TO THE CASHIER: PLEASE DO NOT ACCEPT THIS PAYMENT IF THE STUDENT HAS ANY OTHER FINANCIAL HOLDS ON HIS OR HER ACCOUNT. IF PAYING IN PERSON IN WHIPPLE BARN, THIS FORM SHOULD ACCOMPANY PAYMENT. ALL COPIES MUST BE STAMPED PAID FOR VALIDATION. IF PAYING BY PHONE, OBTAIN A CONFIRMATION NUMBER FOR THE TRANSACTION. ****STUDENTS: PLEASE RETURN THE ORIGINAL COPY OF THIS FORM AND RECEIPT TO THE INTERNATIONAL OFFICE. ****

LIST OF STUDY ABROAD STUDENTS ARE SUBMITTED TO STUDENT ACCOUNTS, REGISTRARS AND FINANCIAL AID AT THE FOLLOWING DATES: JUNE 1 FOR FALL DEPARTURE; NOVEMBER 15 FOR SPRING DEPARTURE; MAY 1 FOR SUMMER DEPARTURE; TRANSCRIPTS AND CSRTS ARE SUBMITTED ON A ROLLING BASIS. FINANCIAL AID FEES ARE DISTRIBUTED TUESDAY OR THURSDAY IMMEDIATELY AFTER ADD AND DROP PERIOD IN APPROPRIATE SESSION.

CASHIER

NOTICE

AGREEMENT