

TUITION ASSISTANCE AUTHORIZATION

SSN: _____

NAME: XXXXXXXXXX

SCHOOL CODE: 2392A

INSTITUTION: Penn State University (The)

ENROLLMENT INFORMATION

TERM DATES START: 12-JAN-2009 END: 01-MAY-2009

COURSE	TITLE	HOURS	GOV SHARE	STU SHARE
ARTH 111	ANC TO MED ART	3	\$750.00	\$441.39
CRIMJ 012	CRIMINOLOGY	3	\$750.00	\$441.39
IST 440W	IST INTEGRATION	3	\$750.00	\$441.39
PSYC 100	INTRO PSYCHOLOGY	3	\$750.00	\$441.39
TOTAL:		12	\$3,000.00	\$1,765.56

I hereby authorize release of my grades to the US Nav. I understand it is my responsibility to ensure grades are submitted and non-receipt of grades will prohibit additional tuition assistance.

Applicant's Signature	215 206-8193	
CGI200907971	21-JAN-2009	SIGNATURE OF USCG PROGRAM MANAGER
AUTHORIZATION NUMBER	DATE AUTHORIZED	

The purpose of this form is to advise the student and the school that the course(s) listed above is approved for payment and the process for invoicing the USCG. The student is to take this form to the school. This form must be returned to the address shown below if it is canceled or amended in any way. Show action taken on the returned form. Failure to do so may result in a collection action against the student, via the Commanding Officer.

Schools should send invoices electronically via Wide Area Work Flow (WAWF). Refer to:
<https://www.navycollege.navy.mil/tuition/tawawf.html>

Correspondence may be sent to:

COMMANDING OFFICER
NETPDTC N8132/COAST GUARD GROUP
6490 SAUFLEY FIELD ROAD
PENSACOLA, FL 32509-5241

Students may fax grade reports to: NETPDTC (ATTN: Coast Guard Group) at (850)452-1032. Ensure full name and SSN are included on the report.