

## **EXTERNAL SCHOLARSHIP FORM**

| Granting Donor: _  |                  | Contact Person: |  |  |  |
|--------------------|------------------|-----------------|--|--|--|
| Mailing Address: _ |                  | E-mail:         |  |  |  |
| -                  |                  | Phone Number:   |  |  |  |
|                    | Check Amount: \$ | Check Number:   |  |  |  |
|                    |                  |                 |  |  |  |
|                    | Academic Year:   |                 |  |  |  |

| TAMUK<br>STUDENT ID | STUDENT NAME | Award<br>Total | Select the appropriate payment box |              |                |                |
|---------------------|--------------|----------------|------------------------------------|--------------|----------------|----------------|
|                     |              |                | Split Fall/Spring                  | Fall<br>Only | Spring<br>Only | Summer<br>Only |
| K00                 |              | \$             |                                    |              |                |                |
| K00                 |              | \$             |                                    |              |                |                |
| K00                 |              | \$             |                                    |              |                |                |
| K00                 |              | \$             |                                    |              |                |                |
| K00                 |              | \$             |                                    |              |                |                |

If, at the time of awarding, the student(s) is registered less than full-time (12 hours UG/ 9 hours GR) and/or in a cooperative education program, may this student receive this scholarship? Yes No

In the event a student listed above does not attend TAMUK, withdraws, or falls below the requirements outlined in the scholarship award letter, the university will return funds to the granting agency. In order to receive those funds, please e-mail Andrea Cantu your **W-9**. If unable to provide a W-9, please fill out a Vendor Application Form, https://fmo.tamu.edu/vendor-setup/\_media/substitute-w9.pdf

Please make check(s) payable to Texas A&M University-Kingsville Business Office and mail to:

Texas A&M University – Kingsville Business Office 700 University BLVD, MSC 104 Kingsville, TX 78363

## **Contact Information:**

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