

2024-2025 V4 Custom Verification Worksheet



Office of Financial Aid

Student Name: _____

Student ID: _____

1. Photo Identification

You must either present your non-expired, government issued photo ID to a PFW financial aid staff member OR to a notary and attach a copy of your ID that is signed and dated by the notary.

I have attached (check one):

- Driver's license or other state-issued photo identification (ID)
Passport
Other _____

2. Statement of Educational Purpose

Complete option one OR two.

OPTION ONE (If selected, this section must be signed in front of a PFW financial aid staff member.)

Complete this section if you submit your ID to the PFW financial aid office in person.

I certify that I, _____ (printed student's name), am the individual signing this Statement of Educational Purpose and that the Federal student financial assistance I may receive will only be used for educational purposes and to pay the cost of attending Purdue University Fort Wayne for 2024-2025.

Student Signature: _____ Date: _____

School Official Signature: _____ Date: _____

OPTION TWO (If selected, this section must be signed in front of a Notary.)

Complete this section if you submit your ID to a notary* instead of the PFW financial aid office.

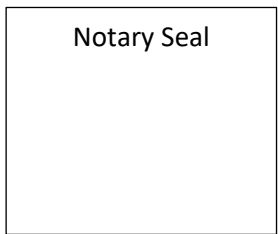
*The notary must copy your original documents, sign and date the copies, and witness your signature below:

I certify that I, _____ (printed student's name), am the individual signing this Statement of Educational Purpose and that the Federal student financial assistance I may receive will only be used for educational purposes and to pay the cost of attending Purdue University Fort Wayne for 2024-2025.

Student Signature: _____ Date: _____

On _____ (date), before me, _____ (Notary's name), personally appeared _____ (student's name), and proved to me because of satisfactory evidence of identification (_____ - type of photo ID*) to be the above-named person who signed the foregoing instrument.

*Notary, please copy student's ID, sign and date, and attach to this form.



Notary Signature: _____ My Commission Expires on: _____

Verifications can be submitted by mail, or in person. Email submissions and electronic signatures will not be processed.

Student Name: _____

Student ID: _____

3. Certifications and Signatures

By signing below, I certify that the information provided is truthful and accurate and I am asking the Purdue University Fort Wayne Financial Aid Office to make the above indicated adjustments to my FAFSA. I further understand that making these adjustments may cause changes to my student account and my bill, and that it is my responsibility to ensure my bill is paid in full with the Bursar after these adjustments are processed to my financial aid account. I agree to notify the PFW Financial Aid Office if any of the information provided on this form changes. I understand that if I purposely provide false or misleading information, I may be fined, sent to prison, or both.

Student Signature: _____

Date: _____

Parent Signature: _____

Date: _____

(Dependent students: Either parent whose information is on the FAFSA can sign this form.)

What Happens Next?

Verifications are handled in the order they are received. Once your form is received you will see it listed on your goPFW account under the Billing and Financial Aid tab. Please monitor your PFW student email for any communication regarding your verification. If further information is needed to process your verification, and/or after your verification has been processed, you will be notified through your PFW student email.

If your verification is completed after the semester has ended, aid will be adjusted according to the credits completed that semester. Once your verification is submitted, please allow 3-5 business days for processing before aid will disburse to your account. Any refunds will take an additional 2-3 business days; please allow additional processing time during peak seasons.

Office Use Only:

Reviewed by: _____ Date Reviewed: _____

Original SAI: _____ Original Transaction/Sequence: _____ FPP Correction Submitted: Yes No

Expected New SAI: _____ Expected Transaction/Sequence: _____

Received New SAI: _____ Received Transaction/Sequence: _____

Completed by: _____ Date Completed: _____

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