

# FINANCIAL AID

## FINANCIAL AID DEPARTMENT

### **RESPONSIBILITIES**

The Financial Aid (FA) Department will discuss financial options with prospective students prior to enrolling into Asher College. Financial aid personnel can answer questions and provide information about financial aid programs, the application process, and related deadlines. This practice enables applicants to evaluate their options for tuition financing.

All students should meet with a FA Representative; we recommend scheduling an appointment. Students can obtain loan and grant applications from the FA department. Some students using FA may be required to submit further documents for verification. Prospective students must submit verification paperwork to the FA office within 14 days of requested date.

### **FINANCIAL AID PROFESSIONAL JUDGEMENT**

Professional judgment is the ability of a financial aid administrator to assess a student's financial aid due to special or unusual circumstances or dependency status.

Some examples of special circumstances are elementary or secondary school tuition, medical or dental or nursing home expenses not covered by insurance, unusually high childcare costs, being homeless or a dislocated worker, recent unemployment of a family member, or other changes in the family's income or assets. Use of Professional judgment is neither limited to nor required for the situations mentioned.

### **TFC CREDIT CORP FUNDING**

TFC Credit Corp. will process and manage Asher student notes. TFC will collect the monies due from students including sending past due notices, sending collection letters, and making telephone calls.

### **PAYMENT METHODS AND TERMS FOR ALL PROGRAMS**

Payment methods are:

- Check
- Credit Card
- Third Party Payments
- Federal Loans and Grants
- Private Loans
- Other

Terms are dependent upon agreement with students and any third-party participants. Students are issued a receipt when paid at the campus.