

Direct Student Payment of Project GRAD Akron (PGA) Scholarship

Students receiving a “full-ride” from colleges or universities must comply with the following terms and conditions each term in order to receive direct payment of the Project GRAD Akron (PGA) Scholarship funds:

1. Submit to PGA a current fee statement indicating that the student’s full tuition, fees and expenses have been paid and that the student has a “zero” balance due for the current term.
2. No later than **two (2) weeks** after you receive the check, you must provide Project GRAD Akron with copies of the receipts showing that the scholarship funds were used solely to pay for the following pre-approved college-related expenses.
 - a. Computers and computer-related equipment and software
 - b. Calculators
 - c. Laboratory fees and supplies
 - d. School books
 - e. School supplies
 - f. Dormitory room supplies (excluding stereos, televisions, and other electronic equipment)
3. Any questions regarding appropriate use of funds should be directed to PGA **prior** to the expenditure of the funds.
4. Within fourteen (14) days of our office receiving copies of your receipts, you will receive written notification from Project GRAD Akron of approval of your expenditures or if additional documentation is needed.
5. Should you NOT submit receipts or submit receipts not totaling the amount of your scholarship payment, Project GRAD Akron has the option of submitting scholarship payment directly to your college, university or vocational school in the amount of the total receipts that are received.

**Failure to comply with these terms and conditions
may result in forfeiture of the PGA scholarship.**

All documentation should be mail or faxed to: Project GRAD Akron
10 N. Main Street, Suite 503
Akron, OH 44308
Fax: (330) 761-3246

**Please contact PGA at (330) 761-3113 or (330) 761-3158 with questions.
You may also email Project GRAD Akron at info@projectgradakron.org.**

**Direct Student Payment of Project GRAD Akron (PGA) Scholarship
Scholarship Expenditure Report**

Student Name: _____

Mailing Address: _____

Email Address: _____

Telephone Number: _____

College or University: _____

Term (include year): _____

Description of Expenditures (use additional pages if needed) (Please be specific. For lab fees, designate the name the course)	Cost
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

Student's Signature: _____ **Total \$** _____

Date: _____