Student Emergency Fund

Purpose: The Student Emergency Fund provides short-term financial assistance to qualified undergraduate students who have unforeseen expenses, particularly academic-related expenses, and lack the resources to meet those expenses. Some examples of these expenses may include: unanticipated tuition shortfall, university penalties that are not the fault of the student, or unanticipated expenses related to a university-sponsored activity. Typically, these expenses would be under $500, though we will consider requests for more.

Eligibility: Any undergraduate student attending the Mansfield Campus may be eligible for this additional grant. The student must be enrolled at least half time for the term. Each grant will be given as one-time assistance for a specific emergency.

Selection Criteria: The Committee will consider your application based on:

- Your Student Emergency Fund application and reason for assistance.
- Your financial need and other financial aid resources.
- Your academic progress.

Steps for applying:

1) Complete and sign the Student Emergency Fund application, indicating the reason for the funds; attach an itemized statement of the expenses to be incurred from the business (or a receipt if already paid.)

2) Submit the completed application to:
   The Ohio State University at Mansfield
   Office of Student Life
   Attention: Donna L. Hight, Ph.D., Chief Student Life and Enrollment Services Officer
   1760 University Drive, Riedl 104
   Mansfield, OH  44906

3) You are strongly encouraged to arrange a Student Financial Planning Consultation via Skype or in person with:
   Scarlet and Gray Financial, Student WellnessB130 RPAC, 337 W.17th Avenue

4) The Committee will review the application, and if approved, the award is directed to your Statement of Account or a specific request may be paid for directly (for example, a book may be rented). If financial aid funds are disbursed to your fee statement, and if all charges are paid, you will be issued a refund of the excess via direct deposit to your bank account or a check will be mailed to you.

NOTE: By federal law, no student can be awarded aid in an amount, which exceeds the estimated cost of education as established by the Office of Student Financial Aid. Additional documentation may be required if your financial need has been met by your existing financial aid.
Application for Student Emergency Fund
Page 1-Applications are blind-reviewed for fairness to each applicant.

Student name (print):

OSU ID #:

Traditional (17-24 years of age) ___
Non-Traditional Student (over 24 years of age, have children, veteran, or any life circumstances you feel make you different than the typical college student) ____

Dependent (family supported) ___
Independent (self-supported) ___

Filed Current FAFSA: Y N
EFC (if known): _______________
Eligible for Loan(s): Y N
Filed for Current Loan(s): Y N
Other means of financial support exhausted: Y N

Certification Statement

All of the information on this form is true and complete to the best of my knowledge. If necessary, I agree to provide further proof of the information that I have given.

________________________________________________________________________
Student Signature  Date

Submit the completed form to:

The Ohio State University at Mansfield
Office of Student Life
Attention: Donna L. Hight, Ph.D.
Chief Student Life and Enrollment Services Officer
1760 University Drive, Riedl 104
Mansfield, OH 44906
Amount requested ___________  Semester for which assistance is requested ________

Describe the circumstances you feel warrant a review for the Student Emergency Fund. Please list any extenuating circumstances that have affected you. For what purpose will you use this fund? How does this need affect you academically and/or otherwise? How have you been doing academically to date (grades, attendance, etc.)? How do you plan to resolve any extenuating circumstances or what is your plan to improve or manage your personal situation moving forward? Be specific and attach an itemized statement of the expenses to be incurred from the business (or a receipt if already paid) and additional pages, if needed.