

# Bloomsburg University

## University Store Charges using Excess Financial Aid

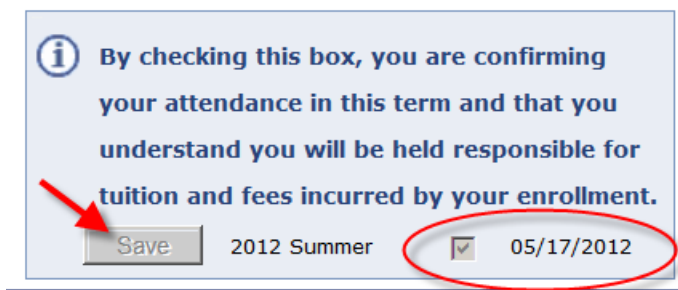
### Financial Aid Dates

**Session 1 & 2, January 24 – February 8**

**Session 3, February 19 – February 27**

A new process for students to purchase textbooks and other course-related materials at the University Store using excess financial aid is now available. If you have pending Financial Aid in excess of the charges on your account for tuition and fees, and you complete the EReg process (commitment to attend) and you grant permission in MyHusky to use this excess aid to pay University Store charges, you can use your student ID to purchase textbooks and course-related materials up to \$600. This process replaces the CGA Emergency Book Loans. No cash back will be given at the time of purchase.

In order to confirm your attendance, click on the box below on the Student Center page of your ISIS account and save:

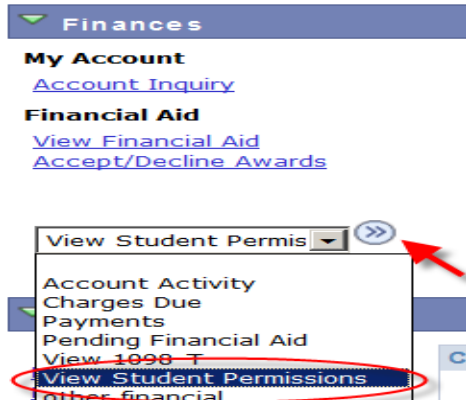


**i** By checking this box, you are confirming your attendance in this term and that you understand you will be held responsible for tuition and fees incurred by your enrollment.

Save 2012 Summer  05/17/2012

In order to grant permission in ISIS, do the following:

1. Log into MyHusky account.
2. Under the Finances section, click View Student Permissions, then click the arrows.



3. Click on Grant Permissions.

Student Permissions

**i** No student permission information on file.

**GRANT PERMISSIONS**

go to ...

4. Read the statement regarding Title IV Financial Aid funds, make sure the PAYBALANCE button is filled in

PAYBALANCE , and click NEXT.

Student Permissions

1. Select Permission Form

IF YOU ARE RECEIVING FINANCIAL AID PLEASE READ AND TAKE APPROPRIATE ACTION. NO ACTION IS REQUIRED IF YOU ARE NOT A FINANCIAL AID RECIPIENT.

This may result in an outstanding balance on your student account and cause late charges to be assessed.  
 You are not required to give authorization but if so, you may rescind the authorization at any time in person at the financial aid office during normal business hours. Once the authorization is signed the Secretary of Education considers the initial authorization to continue to be valid for future years so long as the Univeristy notifies the student/parent in subsequent years before applying the Title IV financial aid to the student's account.

Select a permission form and click next to continue with the agreement process or click cancel.

Permission Form	Description
<input checked="" type="radio"/> PAYBALANCE	I hereby grant permission to allow restricted payments, such as Title IV Financial Aid funds to pay charges on my student account. This includes University Bookstore charges and balances in terms other than current.

CANCEL | **NEXT**

5. Click on the box next to "Yes, I have read the agreement" and click Submit.

Student Permissions

2. Permission Form Agreement

I authorize the university to retain in my account any excess Title IV financial aid funds and apply them toward any charges that may appear on my account for the academic year.

I hereby grant permission to allow restricted payments, such as Title IV Financial Aid funds to pay charges on my student account. This includes University Bookstore charges and balances in terms other than current.

The agreement is dated: 05/09/2012

**Yes, I have read the agreement**

CANCEL | PREVIOUS | **SUBMIT**

You have now granted the necessary permission. Completing this process now will ensure your records are transferred to the University Store timely. Permission only needs to be granted once as it remains in effect until revoked.

If you have excess financial aid available, you will be able to use your student ID to purchase course related materials, up to \$600, at the University Store. When the University Store has the necessary information, you will see “University Store \$\$ Available” on your MyHusky student self -service page.

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## Mary's Student Center

The screenshot shows the 'Academics' section of the MyHusky student self-service page. On the left, there are links for 'My Class Schedule', 'Shopping Cart', and 'Scheduler Planner', along with a search box containing 'other academic...'. The main content area features a '2012 Summer Schedule' table with two rows of class information. To the right, there is a 'SEARCH FOR CLASSES' button, a 'Holds' section with 'No Holds.', and a 'To Do List' section. The 'To Do List' section contains the item 'University Store \$\$ Available' with a 'details' link, which is circled in red.

2012 Summer Schedule	
Class	Schedule
COMMSTUD 104-21 LEC (1161)	MoTuWeTh 11:40AM - 1:20PM Bakeless Cntr Humanities 0203
ENGLISH 151-21 LEC (1203)	MoTuWeTh 9:50AM - 11:30AM Bakeless Cntr Humanities 0101

The University Store charges will be placed on your student account prior to the Financial Aid disbursement. If you still have a credit balance on your account after all charges are paid, a refund will be issued to you within 14 days after disbursement. In order to expedite your financial aid refund, please sign up for direct deposit.

[Click here to log on to MyHusky](#)