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Special Payment Allocation Worksheet

If you wish to designate how your payment is applied, please complete this form and mail it and your check to the address listed above. Be sure to include your account number on the check. If you do not wish to advance your due date, indicate that on this form. **Please note that subsidized and unsubsidized consolidation loans made on the same date will be adjusted to have the same due date.**

Payments may be applied automatically in advance of processing your special instructions. Within three business days your payment will be reapplied according to this request, effective the original date the payment posted. Payments are applied in the following order:

- *Outstanding late fees*
- *Outstanding accrued interest*
- *Principal*

Payment cannot be applied to principal unless all fees and accrued interest are paid.

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Account Number: _____ Email: _____

Total Amount Paid: \$ _____ **I do not wish to advance my due date.**

Group	Payment Allocation		Group	Payment Allocation
A			N	
B			O	
C			P	
D			Q	
E			R	
F			S	
G			T	
H			U	
I			V	
J			W	
K			X	
L			Y	
M			Z	

 (Signature)

 (Date)