

Scholarship Payment Instructions & Request Form



You will be issued one \$500 check per semester (Fall 2024/Spring 2025):

- Fall payment can be issued any time after July 1.
- Spring payment can be issued any time after December 1.
- If your school is not on a standard 2 semester schedule, please contact me and we can discuss your options.
- Your check will be made payable to your school, but mailed to you to submit for payment.

Required Items: You are required to submit the following 3 items together at the same time:

- Payment Request Form This needs sent every time you submit for payment. This is
 to ensure we have your correct mailing address and the correct name of the
 school. Checks will NOT be sent to the school.
- 2. **Grades** Please make sure that it shows your name and what term the grades are from, otherwise it cannot be accepted.

<u>High School Grads</u> - send final grades. <u>College students</u> - send prior semester's grades. Non-traditional - grades waived for first semester in program.

3. **Invoice** – The invoice from your school is the bill showing what is being charged for the semester, what has or has not been paid, and a balance.

The following are **not accepted**:

- Award Package
- Financial Aid Summary
- "Estimated" Cost of Attendance
- Balance only we need the detailed invoice
- Housing Deposit

Submission: Email, mail, or hand deliver your request to the Foundation office:

Mon Health Foundation Attn: Joanna Wiley 1200 JD Anderson Drive Morgantown, WV 26505

Joanna.Wiley@VandaliaHealth.org

Payment:

Once your request is received in the Foundation, allow 2 weeks for your check to be mailed from our accounting department.



Scholarship Payment Request Form

Date:		
Your name:		
I am requesting my scholarship payment for:	Fall 2024	Spring 2025
Name of your school:		
Your mailing address:	Address	
City	State	Zip
Email		

Important Notes:

- Have you included your most recent grades and a valid invoice with this request?
 - Yes. Fantastic! Your check should be mailed within 2 weeks.
 - **No.** Sorry, your check will be delayed until all 3 items have been received.
- IMPORTANT CHANGE: Due to tax changes and regulations, the check can only be made payable to your school. If you have a credit balance, your school should refund you.
- Because our accounting department is off site, all checks must be mailed.
- We can NOT mail the check to the school. You are responsible for getting payment to your school.
- Once your request is received in the Foundation, allow 2 weeks for processing.