PETITION and REVIEW FOR REINSTATEMENT OF FINANCIAL AID ELIGIBILITY

Instructions:

When reviewing the petition, please keep in mind that evidence of academic progress must be demonstrated. If a student has made no academic progress, the student must be able to show what extenuating circumstances kept him/her from progressing. Advisors must write a justification for approving petitions that show no academic progress.

The information below is for advisor and financial aid use <u>only</u>. This form should not be given to the student. Petitions missing data and petitions without the appropriate supporting documentation will not be processed!

TYPE OF SAP							
H1 (Warning-SAP Petition ONLY) H2 (Termination-SAP Petition AND Academic Plan NEEDED) D (Previous petition filed and denied-SAP Petition AND Academic Plan NEEDED)							
Quantitative = Completion Rate: A minimum standards of 67% is needed to comply with CSU and Federal Financial Aid Guidelines. (Completion Rate is computed by Hours Earned Divided By Hours Attempted)							
Qualitative = Academic Standing: A minimum standard of 2.00 is required to comply with CSU and Federal Financial Aid Guidelines.							
Please fill in all applicable information:							
		Attempted	l Hours	Please indicate total hours if over 180			
Term	SPRING	Summer \	YEAR:		GPA:		
			Attempted YEAR:	l Hours	Please indicate total hours if over 180 GPA:		
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Assessment/Review 1. Has the student shown progress? YES NO							
2. Is the student's current term GPA 2.00 or better?*							
3. Did the student comply with Academic Plan?							
*"No" responses require an explanation if recommendation is for approval of petition.							
Reviewer's Comments							
Advisor (Signature)			(Print Name) Date:				
I RECOMMEND THAT THIS PETITION AS STATE ABOVE BE: APPROVED DENIED TERM OF FA REINSTATEMENT: FALL SPRING SUMMER YEAR						SUMMER YEAR:	
FA Rep(Signature) (Print Name) Date:							
I RECOMMEND THAT THIS PETITION AS STATE ABOVE BE: APPROVED DENIED TERM OF FA REINSTATEMENT: FALL SPRING SUMMER YEAR:							
For Office Use Only							
Office of the Financial Aid Only	Date SAP Received:	Received By:		Date Processed:	Processed by:	Date Student Notified:	