Alaska Commission on Postsecondary Education

P.O. Box 110505 Juneau, AK 99811-0505 (907) 465-2962 or (800) 441-2962

Loan Verification Certificate

IMPORTANT: Please read the instructions on the reverse carefully to ensure this form is completed correctly. If you have multiple lenders/servicers, complete one form for each.

Customer Name:				Customer S	Customer SSN:		
		TO BE COMPLETE	D BY REFI APPLICAN	т			
(1) Lender Informatio	on	(2) Servicer Information (if	(2) Servicer Information (if different than the lender)			(3) Address Where Payments are Sent	
Name:		Name:	Name:			Street:	
Lender Code:		Servicer Code:				City, State, Zip:	
(4) 60-Day Payoff Date	te:						
(5) Loan Number	(6) Customer Type	(7) Loan Type	(8) Principal Balance	(9) Interest Rate	(10) Loan Status	(11) Anticipated 60-Day Payoff Amount	
				(12) Total Anticipated Payoff Amount:			
(13) Additional Comments:							
(14) Customer Acknowledgement and Certification: I certify, to the best of my knowledge and belief; (a) the information on this Certificate is accurate and complete; (b) I have a legal, valid, and binding obligation for each loan listed above; (c) each loan was issued to fund higher education at an accredited institution; (d) the original lender issuing the loan required school certification; and (e) each loan was made and serviced in compliance with all applicable laws and regulations.							
or less than the amoun	nt required to pay the loan(s) ir	each loan I have requested to be included in full. If the amount ACPE provides exceeds to the loan holder, ne amount ACPE provides to the loan holder,	the payoff amount, ar	nd the lender/ser	vicer refunds the difference to AC	PE, I authorize ACPE to apply	
Customer Signature:				Date:			

Instructions

Complete this Loan Verification Certificate and confirm that the information provided is accurate. If you are unsure about your loan information, contact your lender/servicer. For additional information or assistance, please contact ACPE at (800) 441-2952 or (907) 465-2962.

- **Item 1:** Enter the name of the original lender.
- **Item 2:** Enter the name of the company currently servicing your loan(s).
- **Item 3:** Enter the address where the payoff check should be sent.
- Item 4: Enter the 60-day payoff date, which should be 60 days from the date you complete this form.
- **Item 5:** Enter the unique identifier assigned to your education loan(s). If you have multiple loans with this lender/servicer, you must list them separately. If the loan identifier is the same for each loan, enter "same."
- **Item 6:** Identify your Customer Type. Valid entries include:
 - * Primary Borrower
 - * Cosigner
 - * Endorser
 - * Student Beneficiary
 - * Other: Please Specify

Item 7: Identify the loan type. Valid entries include:

- * Federal Consolidation Loan
- * Federal Graduate PLUS Loan
- * Federal Parent PLUS Loan
- * Federal Subsidized Stafford Loan
- * Federal Supplemental Loan for Students
- * Federal Unsubsidized Stafford Loan
- * Health Education Assistance Loan
- * Private or State Loan
- * Other: Please Specify
- **Item 8:** Enter the current principal balance for each loan (including capitalized interest).
- **Item 9:** Enter the interest rate for each loan.
- **Item 10:** Identify the loan status for each loan. Valid entries include:
 - * Deferment or Forbearance
 - * Grace Period
 - * In School
 - * Repayment Current
 - * Repayment Delinquent
- Item 11: Enter the anticipated payoff amount for 60 days from the date you complete this form. Do not subtract any payments you will be making in the next 60 days.
- **Item 12**: Enter the total anticipated payoff amount for 60 days from the date you complete this form.
- Item 13: Enter any appropriate comments. If unable to complete all or a portion of this form, please explain here.
- **Item 14:** Sign and date the form.