



SHORT TERM LOAN APPLICATION

Office of Student Financial Aid
705 Gurley Avenue Gallup, New Mexico 87301

PRINT CLEARLY

First Name Middle Initial Last Name Social Security Number

Street Address City State Zip (Area Code) Phone Number

Employer Hourly Wage Do you have Medical/Dental Insurance?

Employer Address City State Zip (Area Code) Phone Number

REFERENCES

Purpose of Loan (rent, food, books, utilities, car expenses, etc.)

Means of Repayment (job, parent, scholarship, etc.)

For Official Use Only

Table with 2 columns and 6 rows containing fields like Enrollment, SAP Code, Prior STL, UNM-G employee, Approved, Denied, Total Approved, Due Date, Principal, Fee, Initials, Today's Date.

Notice of Non-Discrimination: The University of New Mexico-Gallup, as an equal opportunity/affirmative action employer and educator, complies with all applicable federal and state laws regarding nondiscrimination and affirmative action.



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You are enrolled at least half-time in a degree or certificate program for the current semester,  
You meet the UNM Financial Aid Office's standards for Satisfactory Academic Progress as defined by the U.S. Department of Education.  
You can demonstrate the ability to repay the loan by the due date (30 days) and the interest rate is 1.2% per month on any unpaid balance. Any balance that is 90 days past due may be sent to a collection agency. Delinquent loans are subject to academic and registration holds that will prevent you from taking classes until the loan is repaid in full.  
This loan is for educational expenses and necessities such as room & board, academic supplies & books, or transportation related expenses. It will not be granted for tuition or fees.  
You currently do not have a short term loan outstanding.

You are a UNM-G employee.

Complete this application.

Attach letter explaining why loan is needed and for what expense(s).

If this is for car repairs/maintenance, you must attach an actual bill ( ) on company letterhead or estimate forms of expenses to be incurred.

If this is for medical/dental expenses and you are employed, you must provide a letter on company letterhead from your employer explaining why your insurance does not cover that expense or that you have no insurance event though employed.

Turn the completed application and all required documents into the Financial Aid Office.

Contact the Financial Aid Office the next business day to see whether your loan has been approved, denied, or if you need to discuss options with a Financial Aid Advisor.

If approved, you will need to complete a promissory note

STL's are Direct Deposited the next business day.