

*Franklin University Switzerland*  
Return of Funds Authorization Form

Student Name: \_\_\_\_\_

You and/or your child have applied for a loan that has been recently disbursed to Franklin University. In the event that the amount of your loan was calculated to include incidental expenses for your child to use throughout the semester, we kindly ask you to choose one of the following options to have the remainder of the loan endorsed either to you or to your child:

- ☐ Direct wire transfer to your account in the U.S.

Name of Account Holder: \_\_\_\_\_

Address of Account Holder: \_\_\_\_\_

Account number: \_\_\_\_\_

Bank name: \_\_\_\_\_

Bank Address: \_\_\_\_\_

Routing or ABA number (Domestic): \_\_\_\_\_

Amount to be sent by wire transfer: \_\_\_\_\_

Parent Signature: \_\_\_\_\_ Date: \_\_\_\_\_

- ☐ Issue a US dollar check payable to you and sent to your home address

Amount to be sent by check: \_\_\_\_\_

Parent Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Please return this form to the Bursar's Office by scanned email attachment to:  
bursar@fus.edu