



To: Bursar's Office
From: Veterans Services
CC: Bursar's Office, 115 Wilder Tower
Re: VA Fee Waiver

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Name: _____

Term / Year: Fall / _____ Spring / _____ Summer / _____

Invoice: \$ _____ **To: Veteran Vocational Rehabilitation** _____

Per the US Department of Veterans Affairs:

Effective November 15, 2012, VA Vocational Rehabilitation and Employment program will no longer pay for the Dining Dollars fee required for all full-time students attending the University of Memphis. Students sponsored under this program receive a monthly subsistence allowance, so VA cannot provide any additional funds for food. Based on the University of Memphis Dining Dollars policy, each student who pays this fee can be reimbursed at the end of the term for any unused funds. Students who paid for their Dining Dollars but did not use them, must login to the Campus Card website (www.memphis.edu/campuscard) to apply for a refund during the refund period. Complete instructions are available on the University of Memphis website.

I understand that I am responsible for this indebtedness on failure of the above named organization to make payment within 30 days from billing date. Failure on my part to assume this obligation may result in my being deleted from the class rolls of the University.

Student's Signature: _____

U-Number: U _____

VA File Number: _____

Address: _____

Phone: _____

Date: _____

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VA Certifying Official: _____ **Date:** _____