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Special Payment Allocation Worksheet

If you wish to designate how your payment is applied, please complete this form and mail it and your check to the address listed above. Be sure to include your account number on the check. If you do not wish to advance your due date, indicate that on this form. **Please note that subsidized and unsubsidized portions of a consolidation loan made on the same date will be adjusted to have the same due date.**

Payments may be applied automatically in advance of processing your special instructions. Within three business days of our receipt of this form, your payment will be reapplied according to this request, effective the original date the payment posted. Payments are applied in the following order, with the exception of Income-Based Repayment (IBR): 1) Outstanding fees, 2) Outstanding accrued interest, and then 3) Principal.

Payment cannot be applied to principal unless all fees and accrued interest are paid. Payment reallocations must be requested within 60 days of the payment posting date.

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Account Number: _____ Email: _____

Group	Payment Allocation		Group	Payment Allocation
A			N	
B			O	
C			P	
D			Q	
E			R	
F			S	
G			T	
H			U	
I			V	
J			W	
K			X	
L			Y	
M			Z	

Total Amount Paid: \$ _____

Payments in excess of the total monthly amount due will automatically be applied toward future loan payments. If you do not wish to have your due date advanced with the excess payment amount, please check the box below. If you are set up on Electronic Funds Transfer (EFT) and are making an extra payment, please call customer service at 1-800-693-8220 first to see when your payment will pull.

I DO NOT WISH TO ADVANCE MY DUE DATE.

 (Signature)

 (Date)