



CHECK REQUEST

The date you want a check to reach you should not be earlier than thirty (30) days prior to the beginning date of the session in which the money is to be used. Checks are normally mailed ten (10) days in advance of the requested date. The check will be made payable to you and must be personally endorsed. If not properly endorsed, the check will be returned unpaid to you by our bank.

Complete all numbered items: (Please Print)

- 1. Account number: _____
- 2. Full legal name (first, middle, last, suffix): _____
- 3. Permanent home address: _____

 City State ZIP
- 4. Name of College or University: _____
- 5. Personal mailing address at college: _____

 _____ Check if unknown

 City State ZIP
- 6. Personal telephone number at college: () / _____
 _____ Check if unknown
- 7. Amount of check: \$ _____
- 8. Date check is needed: Month _____ Day _____ Year _____
- 9. Send check to which address: Home _____ College _____

I acknowledge the amount requested will be used only for the educational expenses listed on my student loan application to the Fund and that I will be enrolled for the number of classroom instructional credit hours listed on my approval letter.

_____ Date Signature _____

Mail to: Pickett & Hatcher Educational Fund, Inc.
P.O. Box 8169
Columbus, GA 31908-8169

Fax to: 706-324-6788

Questions? Call: 800-864-8308 or 706-327-6586