



# 2018-2019 Satisfactory Academic Progress Form

Last Name	First Name	SMC ID
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## Section A: SAP Policy & Financial Aid Eligibility

SMC's Financial Aid SAP policy requires students to meet **all** of the following standards by the end of each semester in order to be eligible for financial aid funds:

- **Maintain a minimum 2.0 cumulative GPA**
- **Complete 67% of all units attempted**
- **Maximum Time Frame Limit - 150% of the units required to complete a degree program.**

For example, a student with an Associate Degree education goal (60 unit program) will have a time frame limit of 90 units. Students who have already received an Associate Degree will also be considered to have reached the maximum time frame limit, regardless of units completed. SAP Policy can be found at <http://www.smc.edu/sap>

## Section B: Ferpa Authorization

The **Family Educational Rights and Privacy Act (FERPA)** provide students certain rights regarding their educational records including information on the student's financial aid application. The Financial Aid Office cannot release information to anyone other than the student, without the student's written consent.

**If you wish to authorize SMC to release information to a third party, please list the person(s) and their relationship to you below. If you do not wish to authorize the release of your information to any third party, leave this section blank.**

Name	Relationship
Name	Relationship

## Section C: Important References/Information

- **Financial Aid Orientation** page located in the Financial Aid Section of SMC's website at <http://www.smc.edu>
- **Financial Aid Portal** in Corsair Connect

## Certification and Signature

I certify that I understand SMC's Financial Aid SAP policy and that **I am required to meet SAP standards (2.0 cumulative GPA, 67% completion rate and unit limit) at the end of each semester in order to remain eligible for financial aid subsequent semesters.**

**Student Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

### Office Use Only:

New Student: Y / N    SAP \_\_\_\_\_    Verification: Y / N    Date/Received by: \_\_\_\_\_