



SMITH COLLEGE

Outside Aid Reporting Form (2026-2027)

Students must report scholarships at the start of each academic year, including scholarships that are renewable for multiple years. Please report only the amount you will receive for this academic year. Please return this form to Student Financial Services (SFS) at sfs@smith.edu, along with any scholarship confirmation documents. **Please report outside aid by July 1st in order to ensure it is properly credited on the Fall bill.**

Scholarship Name and Source	Total Amount (2026-2027)	Check payable to (Student or Smith)*:	Semester(s) Payable:
<i>e.g. Duke University Tuition Benefit</i>	<i>\$25,000</i>	<i>Smith</i>	<i>½ in Fall & Spring</i>
<i>e.g. Elks Lodge, "Most Valuable Student"</i>	<i>\$1,500</i>	<i>Smith</i>	<i>Fall</i>
1.			
2.			
3.			
4.			
5.			

Scholarship checks should be made payable to Smith College and mailed to: **Smith College, Student Financial Services, 10 Elm St, College Hall 108, Northampton, MA, 01063.**

By submitting this form, you agree to the following:

"I have reviewed the information on this form and affirm the accuracy and completeness to the best of my knowledge. I will notify SFS in writing if I receive any other outside aid not previously reported on this form."

Student Name (Print): _____ **Smith ID:** _____

Student Signature: _____ **Date:** _____

Smith College Outside Aid Policy

Outside aid will first reduce or replace the work study portion of your award. If the outside aid exceeds the total work component of your award, we will allow the aid to go toward a one-time computer purchase, or toward the cost of the Smith College Health Insurance (unless you receive a health grant). Any amount of outside aid in excess of the work component of your award plus these costs if applicable will replace Smith Grant dollar for dollar. State or federal grant assistance reduces Smith Grant dollar for dollar. Outside aid includes outside awards based on student merit, as well as tuition subsidies based on parent employment (Tuition Benefits).

Outside Aid Processing

Outside aid that will be paid directly to SFS will show on a student's CASHNet Activity as a pending credit until payment is received. *Checks made payable to both Smith and the student will be held for processing until endorsed by the student.

Students are responsible for completing all requirements from the outside aid organization promptly in order to prevent payment delays. Pending credits will be cancelled near the end of the semester if the expected outside aid payment is not received. Any remaining CASHNet balance will become due in full upon cancellation of the credit.

sfs@smith.edu

Phone: (413) 585-2530; Fax:(413) 585-2566