|  |
| --- |
| UWM FEE REMISSION CARD |

**Empl ID# \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Fall \_\_\_\_\_\_\_**

**UWinteriM \_\_\_\_\_\_\_**

**Spring \_\_\_\_\_\_\_**

**Summer \_\_\_\_\_\_\_**

|  |
| --- |
| **Student ID # LAST NAME, FIRST, INITIAL**  |

|  |
| --- |
| REMISSION DETAILS |

|  |
| --- |
| **Specify Courses Amount**  |

**JOB RELATED (Segregated fee only)**

**COURSE SPECIFIC**

|  |
| --- |
| **Course Grant Units/CR UG/G Amount** |

**CONCURRENT REGISTATION**

|  |
| --- |
| **Specify Institution Amount** |

**OTHER (exceptions to Char/Var or Y/N flags)**

|  |
| --- |
|  **Amount** |

**Authorized Signature Date Department Contact (printed name & phone #)**

Please return authorized cards to: Office of Student Accounts, Mellencamp Rm. 110 Questions? 414-229-4914

Reviewed June 30, 2023