2025-2026 V4 Custom Verification Worksheet

Student Name:	PURDUE	Office of Financial Aid
	FORT WAYNE	
Student ID:		
1. Photo Identification		
You must either present your non-expired, gove notary and attach a copy of your ID that is sign	ernment issued photo ID to a PFW financial aid s ed and dated by the notary.	taff member OR to a
Attached (check one):		
☐ Driver's license or other state-issued phot	o identification (ID)	
☐ Passport		
Other		
School Official Signature:	Date:	
or:		
On (date), before me,	(Notary's name),	Notary Seal
personally appeared	(student's name), and proved to me	
because of satisfactory evidence of identificati	ion (type of photo ID*)	
to be the above-named person who signed the	e foregoing instrument.	
*Notary, please copy the student's ID, sign an	nd date the copy, and attach it to this form.	

Notary Signature: _____ My Commission Expires on: _____

Verifications can be submitted by mail, or in person. Email submissions and electronic signatures will not be processed.

	AFSA. I further understand that making it is my responsibility to ensure my nicial aid account. I agree to notify the understand that if I purposely provide ate: ate: d you will see it listed on your goPFW email for any communication
Fort Wayne Financial Aid Office to make the above indicated adjustments to my F these adjustments may cause changes to my student account and my bill, and that bill is paid in full with the Bursar after these adjustments are processed to my fina PFW Financial Aid Office if any of the information provided on this form changes. false or misleading information, I may be fined, sent to prison, or both. Student Signature: [Dependent Signature: [Dependent students: Either parent whose information is on the FAFSA can sign this form.] What Happens Next? Verifications are handled in the order they are received. Once your form is receive account under the Billing and Financial Aid tab. Please monitor your PFW student regarding your verification. If further information is needed to process your verification been processed, you will be notified through your PFW student email. If your verification is completed after the semester has ended, aid will be adjusted that semester. Once your verification is submitted, please allow 3-5 business days to your account. Any refunds will take an additional 2-3 business days; please allow	AFSA. I further understand that making it is my responsibility to ensure my nicial aid account. I agree to notify the understand that if I purposely provide ate: ate: d you will see it listed on your goPFW email for any communication
Parent Signature:	d you will see it listed on your goPFW email for any communication
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	for processing before aid will disburse
Office Use Only:	
Original SAI: Original Transaction/Sequence:	
Expected New SAI: Expected Transaction/Sequence:	FPP Correction Submitted: Yes No
Received New SAI: Received Transaction/Sequence: Date Completed	

Verifications can be submitted by mail, or in person. Email submissions and electronic signatures will not be processed.