

# SCHOLARSHIP RULES

## Miss Alabama's Outstanding Teen

### Scholarship Rules

**Cash scholarship funds** awarded at the 2022 Miss Alabama's Outstanding Teen competition must be used within one year of your high school graduation (we will use the last day of May for the official date) or they will be forfeited. You can push back that forfeiture date by one year and defer the use of your scholarship money by sending a written request by the last day of May. You can continue yearly deferrals of the use of your scholarship up to 4 years by sending the deferral letter by the last day of May each year. Funds forfeited will revert back into the general scholarship fund and be awarded at a future pageant.

Funds will be paid directly to your college or university and may be disbursed either by the Miss Alabama's Outstanding Teen Organization or from CMNH funds designated for our state and held at the national level.

**Can I defer an in-kind scholarship?** Generally, in-kind scholarships are not eligible for deferral. However, you may contact the granting institution to see if they will consider a deferral.

### **For questions please contact:**

Anita Walker – Executive Director

[walkeranita0204@gmail.com](mailto:walkeranita0204@gmail.com)

205-223-5127

Sheri Harbison – Treasurer

[sheripch@aol.com](mailto:sheripch@aol.com)

205-999-6966

# SCHOLARSHIP REQUEST FOR FUNDS

Requests that do not have all required documents attached will be returned to the sender.

Date of request: \_\_\_\_\_

Name: \_\_\_\_\_

Local Title: \_\_\_\_\_

University/College: \_\_\_\_\_

Email: \_\_\_\_\_

Student #: \_\_\_\_\_

Cell number: \_\_\_\_\_

**Mail this form with all required documents to:**

Miss Alabama's Outstanding Teen Competition, Inc.  
2809 Crescent Avenue, Suite 2, Birmingham, AL 35209

I am writing to request that \$ \_\_\_\_\_ of my scholarship funds be applied to the **attached bill**.

\_\_\_\_\_  
**Signature** (signature must be in ink by the contestant making the request)

Bill Due Date: \_\_\_\_\_ (should be no less than 30 days from date request is received)

Full Student Name & ID #: \_\_\_\_\_

University: \_\_\_\_\_

Mailing Address for payment: \_\_\_\_\_

Bill Type\* (Check One):  TUITION  HOUSING  OTHER\*\*

Please explain: \_\_\_\_\_

**\*Type of Expense:**

**Tuition/Room & Board - must be paid directly to the college/university:** For tuition and on-campus room & board requests, a current detailed tuition statement from a college or university containing the following information must be submitted: name of school, student's name, ID#, confirmation of full time enrollment (12 credit hours), school remittance address. The "Printable Bill" at most institutions has all of this information and is available online.

**Student loans – paid directly to the lender:** Three mandatory items must be attached: a current bill from a bona fide 3<sup>rd</sup> party lending institution (bill must show payment address, student name and loan number), a copy of the promissory note(s) reflecting you are the primary responsible payer of the loan, and an official transcript which shows the completion of the coursework.

\*\* The "OTHER" option is for other educational expenses that you would like to be considered for payment. Examples include textbooks or computer equipment required for classes in which you are enrolled, and study materials for professional school exams such as the MCAT, PCAT or LSAT. To request consideration of payment, mark the "other" option and include documentation of the expense. For example, for reimbursement for textbooks or a computer, you must provide a copy of your current class schedule and a copy of the syllabus stating that the textbook or computer is required for a course in which you are enrolled, along with receipts showing you as the one making the payment. Computer reimbursement is a one-time reimbursement and is limited to \$2,000.