

# Poplar Springs Christian Church Scholarship Ministry Application

## Requirements:

- A member of Poplar Springs Christian Church for at least one (1) year
- A **FULL-TIME** enrolled student to receive the \$500 scholarship
- Maintain a semester GPA of 2.0 for future awards (INCOMING FRESHMEN WILL NOT HAVE A GPA)
- Include acceptance letter or proof of enrollment (INCOMING FRESHMEN ONLY)
- Include CURRENT CLASS SCHEDULE and proof of GPA with the application (SOPHMORE, JUNIOR, SENIOR)
- Student must refund scholarship if enrollment is denied, declined, withdraws from school or is dismissed by the university
- **Checks are processed through the College Foundation of NC (CFNC). Funds are disbursed from a 529 plan and you will receive an IRS Form 1099-Q, which reports the total paid to the college or university during the year**
- Please allow three (3) weeks for checks to be processed by the College Foundation of NC (CFNC)
- Recipient cannot apply to the Brooks Endowment Scholarship and the Scholarship Ministry program at the same time
- NOTE: Maximum award is \$2,000 over a 4-year period (maximum \$500 per academic school year)

Date of Application \_\_\_\_\_ Semester Funds Needed \_\_\_\_\_

## Section I – Personal Data

Name \_\_\_\_\_

First

Middle

Last

Your College Address \_\_\_\_\_

College City \_\_\_\_\_ College State \_\_\_\_\_ College Zip Code \_\_\_\_\_

Student Cell Number \_\_\_\_\_ Student School ID Number (to be included on check) \_\_\_\_\_

Student SSN Number (required by the CFNC to process payment) \_\_\_\_\_

Student Email Address \_\_\_\_\_ Birth Date \_\_\_\_\_

Permanent Home Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Parent(s)/Guardian(s) \_\_\_\_\_

## Section II – Education

High School Attended \_\_\_\_\_ Date Graduated \_\_\_\_\_

College/University Currently Enrolled (Attach class schedule) \_\_\_\_\_

School Address to mail check \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Classification \_\_\_\_\_ Major \_\_\_\_\_ GPA \_\_\_\_\_

## Section III – Financial

Amount Requested \$ \_\_\_\_\_ Current Academic School Year \_\_\_\_\_

Indicate which semester the funds you are requesting will be used:

Fall \_\_\_\_\_

Spring \_\_\_\_\_

Summer \_\_\_\_\_

**\*\* (Total cannot exceed \$500 per academic school year, ex. August to May) \*\***

Make check payable to: \_\_\_\_\_

**\*\* (NOTE: Checks are processed through the College Foundation of NC (CFNC). Funds are disbursed from a 529 plan and you will receive an IRS Form 1099-Q, which reports the total paid to the college or university during the year. Please allow three (3) weeks for checks to be processed by the College Foundation of NC (CFNC) and mailed directly to the college/university.) \*\***

**\*\*\* Checks cannot be made to the order of any individual or person. \*\*\***

Applicant's Signature \_\_\_\_\_ Date \_\_\_\_\_

Date Received: \_\_\_\_\_ Date Reviewed: \_\_\_\_\_ Approved/Declined (Circle One) Amount Approved: \$ \_\_\_\_\_

Approved By: \_\_\_\_\_

NOTES: \_\_\_\_\_