DS I Checkout Sheet

PRIOR TO LEAVING FOR THE SUMMER, YOU MUST ACCOUNT FOR SUPPLIES AND EQUIPMENT YOU WERE LOANED. ALL OUTSTANDING ITEMS MUST BE PAID FOR IN ADMINISTRATIVE AFFAIRS (D131). IF YOU DO NOT CHECK OUT, YOU WILL NOT REMAIN REGISTERED FOR FALL CLASSES AND YOUR FINANCIAL AID MAY ADVERSELY BE AFFECTED. PLEASE VISIT WITH EACH PERSON TO DETERMINE YOUR STATUS. **Your last stops are 1) Vicki Easterling 2) Don Brown and 3) Student Affairs Office**

* I acknowledge that the MANDATORY Orientation is Monday, 8/04/2014

__________________________________________

Printed Name

__________________________________________

Your signature

A CLINICAL AFFAIRS

1. CENTRAL STERILIZATION (D83) (Amount due per each item) (Instruments)

   Outstanding

   _______________________________________
   _______________________________________
   _______________________________________

   Sandy Marks

B ADMINISTRATIVE AFFAIRS

1. DENTAL MAINTENANCE (D79) (Amount Due per Item)

   Outstanding

   _______________________________________
   _______________________________________

   Travis Ferguson or Phil Marmo

2. ADMINISTRATIVE AFFAIRS (D131) (Any monies owed)

   Check in the amount of $_____ has been received for ALL outstanding items, fees and/or tuition.

   _______________________________________

   Vickie Easterling

   Vickie will NOT sign until ALL ABOVE have signed!

C ACADEMIC, ADMISSIONS & STUDENT AFFAIRS

1. COURSE EVALUATIONS COMPLETED

   Outstanding

   _______________________________________
   _______________________________________

   Melissa Miller (M134)

2. STUDENT FINANCIAL AID

   Entrance Counseling, Master Primissory Notes, Direct, Health Professions, and Perkins

   _______________________________________

   Don Brown (D155)

3. STUDENT AFFAIRS

   Email:

   Phone #

   Date checked out

   _______________________________________
   _______________________________________
   _______________________________________

   Leslie LeRoy (M134)

HAVE A GREAT SUMMER!