

4 Steps to Submitting Your Reimbursement Request by Mail

1. Provide Your Information

Customer Number:

Reimbursement ID:

Name:

Street Address:

City: State (Abbreviation): Country:

Zip Code:

Phone Number:

2. Request Reimbursement

Enter fees or costs you incurred after the issue began and provide the required documents.

Category	Amount
Amending Tax Returns Receipt showing payment to your accountant or tax preparation service (We'll reimburse up to \$300 for amending tax returns)	\$ <input type="text"/>
Correcting Credit Reporting Receipt showing payment to a credit repair organization	\$ <input type="text"/>
Paying Overdraft Fees Notification or statement from your financial institution showing overdraft fees	\$ <input type="text"/>
Disputing Errors with Us or Your Financial Institution Receipt showing your payment to a third party that helped you dispute the error	\$ <input type="text"/>

Check this box if you dedicated more than one hour related to the items above, even if you did not incur any fees or costs. (No documents are required for time spent.)

Important: Please ensure all documents are legible and include the name of the third party (for example, a financial institution or an accountant), dates and amounts of fees or costs incurred as a result of the issue described in your letter, and the name of the borrower or cosigner, as applicable.

3. Acknowledge and Sign

By signing this form, you acknowledge that the information above is accurate.

Your Signature Date (MM/DD/YYYY)

4. Submit by Mail

Mail this form and all your required documents to the following address:
Discover Student Loans, PO Box 30920, Salt Lake City, UT 84130-0920