EXHIBIT A
PROCEDURE 02-10-01

University of Pittsburgh
GRADUATE STUDENT TUITION SCHOLARSHIP

* Please print clearly * Shaded areas are for school use only *

STUDENT: Complete all unshaded areas.
APPOINTMENT AUTHORIZATION: Read affidavit. Write your department and sign.
DEAN OR DIRECTOR: Complete all shaded areas.
Appointment Type and Level of Appointment: Check appropriate box for each.
Tuition Aid Account Number: Write the appropriate two digits associated with the unit of
the student's appointment as defined in SPI-4 under Financial Aid. Then write the last digit in sub-code (refer to the box checked in "Appointment Type").

Student Name (Last, First, M.I.)

Appoint Type (Last digit of "Tuition Aid Account Number")

<table>
<thead>
<tr>
<th>□ GSA (1)</th>
<th>□ TA (1)</th>
<th>□ TF (1)</th>
<th>□ GSR (0)</th>
</tr>
</thead>
</table>
| Level of Appointment (Maximum number of credits for tuition scholarship)
| □ ¼ (3 cr. max.) | □ ½ (6 cr. max.) | □ ¾ (9 cr. max.) | □ Full-time (15 cr. max.) |

ACADEMIC INFORMATION

Student is Registered For

For Term

School Enrolled

AFFIDAVIT

I certify that I am registered for the required credits to maintain my appointment at the University for the term indicated.

I certify that the above information is in accordance with the terms of this student's appointment and in compliance with University policy for the term indicated.

Student Signature

Date

Appointment Authorization Signature

Date

Rules and regulations governing the awarding of a Graduate Student Tuition Scholarship are subject to change at the University's discretion and/or as required by external regulations.

Tuition Aid Account Number

2 0 7 3 6 2

Type N

Student Health Fee Aid Account Number

2 0 7 3 6 2 2

Type R

Campus

14 16 17 19 23 31

Student ID Number

57 85

Computing/Network Serv. Fee Aid Account No.

2 0 7 3 6 2 4

Type R

Valuated (Do not write here.)

45 46

Student Last Name

47 54 55 56

Tuition Amount

Term

66 68 69 70 71 72

Student Health Fee

Tuition

Computing/Network Serv. Fee

73 75 78 79 80

I certify that the information on this form is true, correct, and a proper charge to the aid accounts indicated.

Authorized By Dean or Director

Date

DISTRIBUTION: After form is completed, student must present the WHITE COPY to Cashiers' Office when paying invoice. If paying by mail, the WHITE COPY must be enclosed with Invoice. Issuer retains the YELLOW COPY.

* CAMPUS CODES: A - Pittsburgh B - Johnstown C - Greensburg D - Titusville E - Bradford

FORM 0010 (789) PROCEDURE 02-10-01