

## TRANSCRIPT REQUEST FORM

## PART I: (Standard Processing takes 7-10 business days. Transcripts are mailed, or held for pick up after processing.)

First Name Last Name	e MI	Student ID Nu	mber (Do not provide SSN)
Name while enrolled/former/name(s)		Birth date	
Current Address	City	State	Zip
Phone Number		Email Address	S
PART II:			
		Type of transcript requested:	
Number of Copies Requested (Up to 5 Co	oies)	Credit (Degree/Nondegree)	Non-Credit (C.E.U.)
Standard Processing: (7 – 10 business da Mail (USPS) (No Charge)	ays)	Expedited Services: (Charges for Exbefore transcripts are processed and it	
Unofficial Fax or Email (No Charge) Pick Up (No Charge)		Same-day Pick Up <b>(\$10.00)</b> ( <i>Must l</i> ( <i>Not available for Anschutz Medical Ca</i>	
Additional Services:		Rush Mail (\$15.00) (3-5 business days for processing)	
Attachments (Fax, mail, email or drop-off to Reg Signed Envelopes Separate Envelopes	gistrar's Office)	Federal Express (No P.O. Boxes) ( Domestic (USA) (\$30.00)	
To/Attention			
Address	City	State	Zip
Country (if other than USA)	JSA) Apostille Country		
Phone Number	Fax Number		
PART IV: STUDENT AUTHORIZATION			
Student Signature			Date
Important Notes: (1) Your request will not be processed if you have overdue financial obligations or any other obligations to the university or the information you fill out is incomplete, illegible, or this form is not signed with a current date a new request will be required. (2) Expedited transcript requests received after 12:00pm MST for Anschutz Medical Campus are processed the following business day. Expedited transcript requests for Denver Campus are subject to posted processing times. (3) Charges for Expedited Services must be paid in full before transcripts are processed and released.			
PART V: PAYMENT INFORMATION	Cash (pay at Servi	ce Center Only) Check (attach)	Money Order (attach) or
Credit Card (Denver Campus Only):	Visa Mastercard	d Discover American Expre	ess
Name on Card	Credit Card Nu	umber	Expiration Date
OFFICE USE ONLY: Speed Type 62920048	Amount charged \$	Student ID	Date