Parent PLUS Loan
To Do List Guidance

Check the student’s To Do List in My Akron’s Student Center to see which item(s) are outstanding.

If **Loan Agreement (MPN)–Parent PLUS** is needed:

1. Go to [www.studentaid.gov](http://www.studentaid.gov)
2. Click on the **Parent** tab (Make sure you are in the parent section!)
3. Log in with the **Parent Borrowers’ FSA ID** (Don’t use the student’s ID and password).
4. Click on **Complete Loan Agreement for a PLUS Loan (MPN)**. Complete the loan agreement/promissory note. Remember, you are the parent borrower so **log in with your Parent FSA ID and password**.

If **PLUS Credit Counseling** is needed:

1. Go to [www.studentaid.gov](http://www.studentaid.gov)
2. Click on the **Parent** tab (Make sure you are in the parent section!)
3. Log in with the **Parent Borrowers’ FSA ID** (Don’t use the student’s ID and password).
4. Click on **Complete PLUS Credit Counseling**. This step is required if a parent has been denied a PLUS Loan and obtained an Endorser (Co-signer). The Endorser will need to log in and complete the **Endorser Addendum** to approve the loan amount.

The University of Akron will receive notification when you complete the outstanding requirement(s). Please allow 5 business days for the To Do List to be updated.