

Application for Purchase of Refunded Service (Form 9D)

03-9D rev. 07/21

LIOMETO	DROP OFF or MAIL IN	EMAIL	FAX
HOW TO SUBMIT:	8401 United Plaza Blvd, Ste 300 Baton Rouge LA 70809	web.master@trsl.org	(225) 925-6366

Print in ink or type all entries except signatures. Submit application to TRSL at least six months in advance of applying for retirement or DROP. DO NOT use this form if you are now a member of another Louisiana public retirement system. Use form 8BR or 8BT.

Complete this form in its entirety to allow a thorough microfilm search for refunded records to be made. The time frame for which service is to be purchased must be provided so that the employer can certify employment. TRSL will request certification from each employer. Incomplete or improperly certified forms will be returned to the applicant.

Section 1 — Member information				
Name: Last, first, MI, suffix (Jr., III, etc.)		Date of birth (mm/yy/dddd)	Your Social Security numb	oer (###-##-###)
Street address / PO box		City, state, zip		
Daytime telephone (include area code)		Email address		
Section 2 — Refund information				
Name(s) under which service was rendered (if different from above)				
Period of time refunded		Approximate date of refund	d (mm/yyyy)	
From (mm/yyyy) To (mm/yyyy)				
Please indicate the position(s) you previously held during the	above-reference	d period of employmer	nt:	
Teacher, professor, instructor Custodian, school	ol bus driver	school food service	e Other:	
Years employed		Employer		For TRSL use only
From (<i>mm/yyyy</i>) To (<i>mm/yyyy</i>)				
From (<i>mm/yyyy</i>) To (<i>mm/yyyy</i>)				
Section 3 — Invoice information				
Invoice for purchasing ALL refunded service credit	EE INVOICES. If left b	ank, TRSL will send one invo	ice for the entire refunded peri	od.
Invoice for purchasing a PORTION of the refunded service	credit:	years (approximately)		
Invoice for purchasing service credit that will cost approxim	ately \$	(DO NOT incl	ude check with application)
Invoice for purchasing service credit needed to give the app		·	t the end of the fiscal year:	
Other:				
I hereby authorze the release of all information necessary to verify se	ervice to be purcha			na.
Applicant's signature (DO NOT PRINT OR TYPE)		Date signed	(mm/dd/yyyy)	

Please allow a minimum of six weeks to receive invoice(s).