Request for Budget Increase

The estimated cost of attendance (budget) used to determine your financial aid eligibility includes average amount for standard educational expenses incurred by all students. This includes tuition, mandatory fees, room, board, books, supplies, local transportation, and miscellaneous expenses. WE CANNOT INCREASE YOUR BUDGET FOR EXPENSES SUCH AS CAR PAYMENTS, CAR INSURANCE, CREDIT CARD BILLS, LOAN PAYMENTS, VACATIONS OR OTHER DISCRETIONARY EXPENSES.

Listed below is information about some allowable adjustment to the student budget used to determine financial aid eligibility. Budget adjustments are considered on a case-by-case basis, are subject to approval by the Financial Aid Committee and are typically funded through the Graduate Plus loan.

Please Note: You will be required to complete a loan repayment estimate using the AAMC/ADEA Dental Loan Organizer and Calculator if your petition is approved. Funds will not be disbursed until "Loan Repayment Worksheet" is submitted to the FA Office.

Please check all boxes that you believe may pertain to you. Attach a letter and any additional information (such as bills, receipts and letters) which support your request, and return your documentation to the Financial Aid Office.

	<u>Child Care Expenses</u> : Students with dependent child/children may request additional funds to assist with expenses. Students who are single parents or have a working spouse may request day care expenses. The student should complete the Dependent Care Expense form and have the day care provider sign off on the form. Documentation of payment may also be required (canceled checks, receipts, etc.) Students who do not have a working spouse may request up to \$200 per month additional living expenses for each child. Proof of the child's date of birth may be required.
	Rent Paid above budgeted amount: We may consider increasing the budget for those students whose reasonable rental costs exceed the budget amount during the academic year. If you incur expenses during the academic year, attach a letter itemizing your additional expenses and explain why your rent is higher than average for a student (for example: you are a student with dependent children living with you). You must also attach a copy of your rental/lease agreement bearing your name.
	<u>Purchase of Computer</u> : Students may receive loan funds up to a maximum of \$3,000 one-time allowance for a purchase of a computer, printer and software. The purchase must be documented with paid receipt or a credit card statement.
	<u>Licensure Expenses</u> : Students may receive loan funds for their first professional licensure exam or certification. Charges must be incurred and paid while enrolled in the program. Documentation showing fees have been paid must be submitted with request.
	<u>Unusual medical or dental bills</u> : We may consider increasing the budget for those students with medical or dental expenses not covered by insurance. The cost must be reasonable and medically necessary. Financial Aid cannot cover elective procedures. Attach a letter itemizing your additional expenses. Your must include receipts showing amount paid with statement from insurance company showing expenses were not reimbursed and are not covered by insurance. A letter from your physician or clinic may be required.
	Other: Please make an appointment to see a financial aid advisor to discuss your situation.
Please note that loan funds are not disbursed in one lump sum but are divided equally by the quarters remaining in the loan period.	
l ce	ertify that all information provided here is true and correct.

Pacific ID#

Date

Print Name and Signature of Student