APPEAL FOR INCREASED COST OF ATTENDANCE

Instructions
- Please complete this form in its entirety.
- Be sure to clearly print your Student ID Number on each subsequent page submitted as supporting documentation.
- The completed form must be returned to OSFAS prior to the end of the semester for which you are applying for additional loan funding. The decision to grant or deny your appeal based upon the information contained herein will be sent to you via your University email account.

SECTION 1: Student Information

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<th>Last Name</th>
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<tr>
<th>Student ID</th>
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SECTION 2: Type of Loan for 2019-2020

Indicate the type of loan you will be applying for if your Appeal for Increased Cost of Attendance is approved as a result of this review. If you have any remaining Federal Direct Stafford Loan eligibility, it will automatically be offered to you, and you will be notified of a change to your financial aid package via your University email account.

- Federal Direct Parent PLUS Loan (available to dependent students only).
  To apply for a PLUS loan (including an additional PLUS Loan), a parent should complete the application available on the Direct Loan website (http://studentloans.gov).

- Federal Direct Graduate PLUS Loan (available to graduate students only).
  To apply for a PLUS loan (including an additional PLUS Loan), a graduate student should complete the application available on the Direct Loan website (http://studentloans.gov)

- Private Student Loan (alternative/private loan)
  If you currently have an alternative (private) loan, you may be able to increase the loan up to the amount that was originally approved by the lender. Otherwise, you must complete an additional loan application directly with your lender of choice.

SECTION 3: Reason For Appeal

Check all that apply and submit supporting documentation.

- Child Care Expenses/Eldercare Expenses
  *Attach a letter from the childcare/eldercare provider detailing agreement (include fee, hours, and frequency).

- Additional Transportation Expenses
  *Attach a letter indicating mileage, frequency of travel and reason for travel to substantiate your expenses that exceed the office’s standard annual allowance. Include documentation of your mileage e.g.; printout from MapQuest indicating miles traveled.

- Additional Books and Supplies
  *Attach copies of course syllabus and bookstore price list or receipts to substantiate your expenses that exceed the office's standard annual allowance. http://financialaid.uconn.edu/cost/

- Additional Expenses Related to an Internship
  *Attach a letter indicating anticipated costs, such as transportation, or clothing required to complete an internship

- Additional Rental/Mortgage Expenses
  *Attach a copy of lease, mortgage statement to substantiate your expenses that exceed the office's standard annual allowance. Rental/mortgage increase not to exceed the University cost of Charter Oak/Hilltop 4 bedroom, 4-person fee (http://reslife.uconn.edu/room-rates/ )

- Computer Purchase
  *Attach a dated sales receipt outlining the specific item(s) purchased, or a printed vendor quote for a potential purchase ($2000 maximum purchase allowance). If you have previously been approved for a computer purchase, you must submit a dated sales receipt for your second request.

SECTION 4: Certification

My signature below certifies that the above information and additional documentation submitted to support this request are correct to the best of my knowledge.

__________________________________________  __________________________
Signature Date