Cost of Attendance Adjustment Request

If you need assistance with filling out this form, please contact the Office of Financial Aid at 800-367-3565 or mthompson@hcu.edu

SECTION A: Student Information

<table>
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<tr>
<th>Last Name</th>
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<th>M. I.</th>
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SECTION B: Type of Adjustment Requested

Please select the Cost of Attendance adjustment you are requesting and attach documentation as indicated below.

☐ Disabled student expenses. Required documentation: List of items required for student to attend and complete classes successfully that are unreimbursed by other agencies. Must be current academic year expense receipts.

☐ Student unreimbursed medical expenses, including prescriptions. Required documentation: Receipts of incurred expenses or proof deposit paid not covered by insurance. Must be current academic year expense receipts.

☐ Licensed day care (does not include private school tuition). Required documentation: Receipts of incurred expenses must be current academic year expense receipts.

☐ Auto repair costs other than routine maintenance or gasoline costs, if student lives more than 20 miles from school. Required documentation: Receipts of incurred expenses must be current academic year expense receipts.

☐ Computer purchase ($1500, one time only). Required documentation: Receipts of incurred expenses must be current academic year expense receipts.

☐ Other allowable costs that are determined by the Financial Aid Office to be directly related to a student's education. Required documentation: Receipts of incurred expenses must be current academic year expense receipts.

Note: The Financial Aid Office may limit the amount of a student’s increase for any reason, and must decline an increase if it is determined that the cost was not incurred during the current period of enrollment or if it is not an allowable education-related expense (see unallowable list below). The Office of Financial Aid will review the request and inform the student of the amount that would be approved. After a pre-approval, a student must still submit proof that the pre-approved payment was made during the current award period in order to receive a budget adjustment.

Unallowable costs include: Auto purchase or payments, credit card or other consumer debt payments, moving expenses and security deposits, costs incurred outside of the current academic year, including costs incurred before matriculation or after the final day of exams for the student's final term, costs incurred by a family member or other person, including a spouse or roommate's portion of rent or mortgage, child support and other child care expenses (other than day care), legal fees, bail, traffic tickets, parking tickets, or fines, veterinary costs, unless for a service animal, luxury items, such as premium cable channels, high-speed internet, food costs in excess of the standard allowance or other similar costs unless required for a specific education-related reason.

SECTION C: Student Certification

I certify that the above statements are true and I understand that I will ONLY be eligible to receive an unsubsidized Stafford loan. I will NOT be eligible for any other Federal or Institutional aid without the parental information on the FAFSA. I understand that Imus sign and return this form for my financial aid to be processed.

_______________________   ____________   ________________   __________
Student Signature           Date