University of Illinois Springfield -- Office of Financial Aid

2024-2025 Cost of Attendance Adjustment Request

The University of Illinois Springfield develops standard estimated allowances for education-related expenses a student is expected to incur during the period of enrollment. These expenses known as the Cost of Attendance (COA) include tuition, fees, housing, food, books, supplies, transportation, and miscellaneous personal expenses.

The (COA) will vary according to the enrollment level (i.e.; full-time), residency status (in-state or out- of-state), housing status, and academic program. The Office of Financial Aid may consider individual student expenses associated with supporting the student's education as a professional judgment. Occasionally, students may request an increase to the COA if actual, allowable costs are higher than the estimated COA.

<u>Please note</u>: Increasing your Cost of Attendance does not always result in additional financial aid.

Section A – Stu	dent Information (Please	print clearly)		
UIN :		M.I:		
Last Name :		Email :		
Section B – Rea	sons for request			
I am requestir	ng a Cost of Attendance adjut	ment for (check one):		
	Fall/Spring	Fall only Spring	only Summer of	nly
Check the bo	xes that apply and submit th	e corresponding documentat	ion.	
Purcha	ase of a computer			
	adjustment to include the cos duate/professional student.	st of a computer may occur once	e as an undergraduate and once	as a
• Lan	n a(n): Grad	uate	Undergraduate Major:	
spe	cific hardware and/or softwa	-	unless your academic program uired, submit proof of the exper	-
	ire expenses			
	omit documentation fromyou nthly statements,etc.).	r childcare providerwhich detai	ls the monthly expense (e.g., co	ntract,
• Chi	ldcare expenses may be inclu		theexpense while attending clas	s, study
	sions, group projects, labs, et below the children under th		e paying dependent childcare e	xpenses.
	Name of Child	Age	Date and Child Care Begins]
				1

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Required Books and Supplies exceed the amount already included in the cost of attendance.

• Submit copies of your receipts indicating the amount spent on books and/or supplies.

Housing and Food expenses exceed the amount already included in the cost of attendance.

- Submit a copy of your lease agreement indicating your portion of the rent or mortgage statement.
- Submit a written statement detailing your monthly food/grocery expenses.
- Submit copies of the past three (3) month's utility statements (i.e., water, trash, electricity, gas, internet, cable, phone, etc.) indicating your portions.

Note: Adjustments made for this category must reflect a reasonable expense; not all adjustments will be accepted due to the lifestyle choice of the student. You must indicate how many roommates or family members there are.

Transportation expenses exceed the amount already included in my cost of attendance.

• Your cost of attendance may be increased if your daily commute to campus exceeds the estimated amount. UIS uses the IRS current standard mileage reimbursement rate to calculate transportation expenses.

Please provide the following:

	Student's Street Address			Number of Commute days/week	
	City	State	Zip	Daily Miles Round Trip	
Other:					
• Plea	se explain and prov	ide supporting document	ation.		

Section C – Student Signature

IMPORTANT: Please upload this form and supporting documentation to the Financial Aid Home Page on Self-Service.

- 1. Clearly print UIN on every page.
- 2. Include all appropriate signatures.

I certify that the information provided on this form and any attachments are true and correct.

Student Signature

Date