

**2008–2009 REVISION REQUEST
REGARDING ADDITIONAL EXPENSES**

The Office of Student Financial Aid attempts to meet your total academic year educational costs, less the student (or family) contribution with available aid programs. From time to time, students incur cost(s) beyond the standard budget. If you incur expenses during the current school year that will exceed the standard budget used by our office, you may complete this request. Our office will review your request to determine whether we can use the additional expenses and if any additional financial aid can be awarded. Please note that not all expenses are allowable in determining your eligibility for aid and additional aid is usually in the forms of student loans. Be sure to respond to all appropriate questions. We are not able to accept blank as an answer. If the answer is zero or does not apply, please state so by using either '0' or N/A. Incomplete forms will be returned to you for clarification. Be sure that the expense and the necessity for the expense are adequately documented. Please see guidelines below.

CHILD CARE:

Child care costs that are incurred in order for you to prepare for and attend classes may be added to your budget. Complete the child care request section of the revision form, indicating if you have applied elsewhere for child care assistance, and if so, the name of the agency or source. Include the percentage of child care paid by any source/agency and the number of children and their ages. A standard average for costs based on the age of your child will then be included (see table below):

Age of Child	Average Monthly Costs
Infants 1 – 12 months	\$1,058/month
Toddlers 1 – 2 ½ years	\$884/month
Preschoolers 2 ½ - 6 years	\$764/month
Before/After School Care for Older Children	\$297/month

If your costs exceed the averages in the table above, you may attach a signed statement from your child care provider (baby-sitter or child care center), showing the name and age of the child and the fees charged each week or month. Generally, only licensed child care provided by non-relatives up to the monthly maximums established by the Child Care Coordinating Office are considered. If care is provided by a relative, indicate relationship, whether care is licensed, and reason for selecting this provider. If you are requesting an exception, please provide a complete explanation.

STUDENT MEDICAL AND/OR DENTAL EXPENSES:

If you have experienced or are experiencing a decrease in available resources due to medical and/or dental expenses not paid by insurance, you may complete this form. We can only consider costs that were not covered by insurance or are non-elective procedures. Attach billing statements from the providers and/or insurance summaries that include the following information: the patient's name, the name of the primary insurance holder, the care provider's information, gross charges, amount(s) paid by insurance (if any), and the date(s) of treatment. If consideration is desired for elective care, a statement of special circumstances is required.

UNUSUAL TRANSPORTATION COSTS:

Explain why you have incurred exceptional costs as part of your educational program. If these costs are associated with maintaining a car, you must first establish why your car is necessary to your educational program. Provide a reasonable estimate of your academic year transportation costs. Submit documentation of car insurance, registration and repair expenses. List your daily/weekly mileage to and from school, work, and home. Federal law prohibits awarding federal student aid funds for car payments.

STUDY ABROAD/INTERNSHIP/EXCHANGE:

We may only consider approved UW programs. Indicate the name of the program, the dates of participation and corresponding UW quarters; list all major expenses and provide documentation of your costs. For most UW programs, budget costs are available from International Programs and Exchanges, 459 Schmitz. Please review the

International Programs and Exchange's web site for more useful information in regard to your financial aid: <http://ipe.washington.edu/domestic/financialaid.html>. Students may have limited eligibility in certain aid programs (Tuition Exemption and Work Study) while participating in a study abroad/internship/exchange program.

BOOKS and SUPPLIES:

Only expenses that exceed the standard books and supplies allowance on the 2008-09 Student Budgets can be added to your cost of attendance. Submit photocopies of receipts for books and supplies, including thesis/dissertation-related expenses, purchased during the academic year (July 2008 – June 2009). The receipts must show the date of purchase. Also, you must attach a statement from your department or advisor indicating that these books or supplies are required, or are extremely desirable, for your program of study.

COMPUTER:

We may be able to offer you loan funds to assist toward the purchase of a computer, provided the computer will be used for educational purposes. The Office of Student Financial Aid encourages you to think carefully before deciding to purchase a computer. Documentation of costs must be included with request. It is possible that you may have received the maximum loan amounts for the current year and additional loan funds may not be available. Please see a financial aid counselor in Schmitz 105 to review your loan eligibility before submitting this request.

Computer labs are available on campus and we encourage you to use these facilities instead of borrowing a loan to purchase a computer. The UW Computer Labs are maintained and upgraded with software to meet most students' needs including access to the Internet. The computer you buy may become obsolete within a few years. You may want to delay your purchase as long as possible to avoid expensive upgrade or replacement costs.

Financial aid funds will only be approved once for a computer purchase; subsequent purchases will not be approved. We may recognize computer costs up to \$2,200 once in your academic career at the University. You may submit revisions for computer repairs and necessary upgrades as defined under the University's published recommendations for an adequate system. The University discusses computer hardware recommendations on the web page at www.washington.edu/computing/hardware/. Printers, software and accessories can also be included if the total computer equipment costs do not exceed the \$2,200 limit.

DEPENDENT MAINTENANCE ALLOWANCE:

If your "Expected Family Contribution" (as determined by the federal processor and noted on your Student Aid Report) is "0", indicating maximum eligibility for aid programs AND you have dependents, you may be eligible for a dependent maintenance allowance adjustment. A dependent maintenance allowance adjustment is an increase to your budget for the academic year and may increase your eligibility for additional aid. Please check with a counselor to verify your Expected Family Contribution and see if the dependent maintenance allowance adjustment may be appropriate for you.

To apply for the allowance, you must document that your family's non-financial aid resources are insufficient to provide for the basic living costs for your family. Complete the 2008-09 Dependent Maintenance Allowance form available either from our office or on-line at www.washington.edu/students/osfa/currentug/forms.html. You will be asked to list all monthly expenses incurred by your family (food, rent, utilities, medical cost, dental costs, clothing, entertainment, etc.). If you incur any unusual cost you must include documentation and an explanation.

COST OF PROFESSIONAL LICENSE:

We may consider a one-time cost of obtaining a first professional license or certificate for a student who is enrolled in a program that requires such a license or certificate. The licensure or certification must be required by a State or commonly accepted as required in order to practice or be employed in the profession. The cost must be incurred while the student is enrolled and does not include costs associated with preparing for a test or examination required for licensure or certification (unless such a preparation is part of the eligible program). To apply, you must document that the licensure or certification is required for your program and that the cost is incurred during your enrollment in that program.

OTHER:

If you have other expenses, please attach a separate letter of explanation and include documentation of the date of the purchase, cost, and educational necessity of the expenses. NOTE: These costs must be educationally related. Therefore, they must be associated with obtaining your degree here at the UW.

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Name_____	UW Student# : _____
Address_____	Soc. Sec.# : _____
City, State, Zip_____	Phone # : _____
I certify that all information provided on this form is true and complete to the best of my knowledge.	
Signature_____	Date _____

CHECK ALL THAT APPLY:

- | | |
|---|---|
| <input type="checkbox"/> Child Care (skip to #3) | <input type="checkbox"/> Books and Supplies |
| <input type="checkbox"/> Student Medical / Dental Expenses | <input type="checkbox"/> Computer |
| <input type="checkbox"/> Unusual Transportation Costs | <input type="checkbox"/> Professional License |
| <input type="checkbox"/> Study Abroad / Internship / Exchange | <input type="checkbox"/> Other (attach letter of explanation) |

1. Explain the necessity of these additional expenses and how they are related to your educational goals.

2. Please itemize and total the requested expenses you would like our office to consider. Please read the instructions as to the types of expenses we can consider.

Expense:

Amount:

<hr/>	<hr/>
<hr/>	<hr/>
<hr/>	<hr/>
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3. Child Care:

I am requesting aid for the care of:

Name of child/dependent	Age	Percentage of costs paid by source/agency
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Did/will you seek other child care assistance? Yes_____ No_____

If so, from what agency/source? _____

Name of other parent(s) _____

Is other parent a UW student? Yes_____ No_____

If you are seeking an adjustment for expenses that are higher than the average "standard" amounts, attach documentation from the dependent care provider (see instructions).

4. Attach all appropriate documentation and return with this form to 105 Schmitz Hall.

For Office Use Only

Logged in: _____ Process Date: _____

Check for Prior Request _____

Action: _____ Amount: _____ Initials: _____

105 Schmitz, Box 355880
Seattle, WA 98195

<http://www.washington.edu/students/osfa/>

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