



Student Financial Aid

University of Missouri

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MizzouSFA

Student Name (Last, First)	myZou Student ID Number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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2016-2017 Budget Increase Request Form

The Student Financial Aid Office understands that a student may have education expenses beyond those already assessed in their estimated cost of attendance. For that reason, there are certain circumstances that can allow our office to increase a student’s cost of attendance to allow room for more aid. However, this does not guarantee that the student will have eligibility for more aid.

In order for a student to be eligible, the costs for the circumstances below, must have been incurred between **July 1, 2016 and May 15, 2017.**

Below are descriptions of why we can increase budgets and the process/documents needed for each:

- **ENROLLMENT:** *Undergraduates enrolled more than 14 hours/Graduates enrolled more than 8 hours/Post-comp Doctoral students enrolled in more than 2 hours*
 - *To request:* budget increase for this reason, e-mail your assigned financial aid advisor
- **CAR REPAIR COST:** *Does not apply to the purchase of a new car*
 - *To request:* provide your financial aid advisor with paid car repair receipts which confirm that you (the student) paid the charges. If your receipt does not show payment, we can accept the receipt and a cancelled check/or credit card statement showing your payment
- **COMPUTER PURCHASE**
 - *To request:* provide your financial aid advisor with receipt from computer purchase (the student) paid the charges. If your receipt does not show payment, we can accept the receipt and a cancelled check /or credit card statement showing your payment
- **CHILDCARE EXPENSES**
 - *To request:* provide your financial aid advisor with the Childcare Expense Worksheet 2016-2017 (<http://financialaid.missouri.edu/forms/change.php>) filled out by you and your child care provider
- **MEDICAL/DENTAL/VISION EXPENSES:** For expenses paid in 2016 not reimbursed by your insurance (the total amount of expenses must exceed 11% of your “Income Protection Allowance” (IPA) – see page 18 of the [2016-2017 EFC Formula](#))
 - *To request:* provide your financial aid advisor with paid medical expense receipts, or 2015 Schedule A. If your receipt does not show payment, we can accept the receipt and a cancelled check /or credit card statement showing your payment
- **COMMUTER TRANSPORTATION EXPENSE:** *Student must live 30 miles or more away from campus, while attending classes on campus*
 - *To request:* meet with financial aid advisor, schedule through MU Connect.
- **SPECIAL CIRCUMSTANCES:** i.e. required travel for degree (must be educationally related and required for program)
 - *To request:* provide financial aid advisor with letter from your academic department stating that travel is required.

I agree to allow the financial aid administrator to review my information to determine if my request can be accommodated. I further understand that I may be asked for additional information or that my request can be partially or completely denied. I understand that if this form is incomplete or lacks the required documentation, no action will be taken.

Signature:

Student Date