



Student Financial Aid

University of Missouri

11 Jesse Hall
Columbia, MO 65211-1600
PHONE (573) 882-7506
FAX (573) 884-5335
EMAIL: mizzousfa@missouri.edu



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"/> <input type="text"/> <input type="text"/>
----------------------------	--

2021-2022 Cost of Attendance Increase Request Form

The Office of Student Financial Aid understands that a student may have educational expenses beyond those already accounted for in their standard Cost of Attendance (COA) for the academic year. For that reason, there are certain circumstances for which an increase to a student's COA is permissible to allow the opportunity for more financial aid. An increase to the COA may not result in a change to your financial aid awards depending on the type and amount of awards. In order for a student to be eligible, the costs for the circumstances below must have been incurred during their period of enrollment.

Additional expenses may include, but are not limited to, the following reason(s) as outlined below. Mark all that apply to you, and submit the appropriate documentation to support your request. Failure to support the circumstance with evidence will result in the appeal being denied for lack of documentation.

Please complete sections A, B (if applicable), and C and submit with appropriate documentation.

SECTION A:

ENROLLMENT: *Undergraduates enrolled more than 14 hours/Graduates enrolled more than 9 hours/Post-comp Doctoral students enrolled in more than 2 hours*

- *To request:* E-mail your assigned financial aid advisor.

CAR REPAIR COST: *Does not apply to the purchase of a new car*

- *To request:* Provide your assigned 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 assigned financial aid advisor with the receipt from computer purchase that confirms you (the student) paid the charges. If your receipt does not show payment, we can accept the receipt and a canceled check /or credit card statement showing your payment. (maximum of \$1,800)

CHILDCARE EXPENSES

- *To request:* Provide your assigned financial aid advisor with the 2021-2022 Childcare Expense Worksheet (financialaid.missouri.edu/forms) filled out by you and your child care provider.

MEDICAL/DENTAL/VISION EXPENSES: For expenses paid in 2021 not reimbursed by your insurance (the total amount of expenses must exceed 11% of your Income Protection Allowance (IPA)).

- *To request:* Provide your assigned financial aid advisor with paid medical expense receipts, or your 2021 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:* E-mail your assigned financial aid advisor.

OTHER SPECIAL CIRCUMSTANCES:

- *To request:* Complete Section B of this form specifying the reason for the appeal and provide appropriate documentation including any paid receipts.

SECTION B:

Please provide an explanation of the special circumstances pertaining to your appeal.

SECTION C:

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.

STUDENT SIGNATURE

DATE