

Admitted Applicants

Congratulations & Welcome to UA COM!

In order to financially prepare you for the upcoming academic year it is encouraged that you review the financial aid timeline to assist with your successful award(s) disbursement.

All accepted students will be automatically considered for scholarships and will be notified on a rolling basis.

January, 2017

1. File the 2017-2018 **FAFSA** by the priority service date of March 1st with UA school code: 001083.
(NOTE: FAFSA is accepted after this date; however, you student will not be reviewed for a potential \$1,500 grant award.)

May, 2017

1. Receive Award Notification
2. View your Award Notification

June, 2017

In your **UAccess > Student Center**

1. Accept your loans in the amount needed for the academic year
2. Grant/decline permissions for the financial aid authorization With the **Department of Education (ED)**
3. Complete your Master Promissory Note (MPN) & Loan Entrance Counseling for each accepted loan type

July, 2017

In your **UAccess > Student Center**

1. Complete any outstanding 'To Do List' items & review any 'Notices & Holds'
2. Confirm fall enrollment for all required courses
3. Confirm tuition is being assessed for fall on your Bursar's
4. Update mailing and permanent address if required
5. Signup for web refund enrollment if direct deposit is preferred

Helpful Preparation Tips:

August, 2017

In your **UAccess > Student Center**

1. Review the 'My Financial Aid Status' page to confirm your aid disbursed for fall
2. Confirm you have no outstanding charges on your Bursar's
3. Pay any outstanding charges on your Bursar's

Complete a credit check at: annualcreditreport.com

PURPOSE: Confirm you have no adverse credit markings for Grad PLUS loan eligibility (if needed).

1. Review all 3 credit bureau reports (Experian, Equifax, and TransUnion)
2. If you have inaccurate negative credit findings, please dispute with the credit bureau prior to matriculation.
3. If you cannot rectify before arriving to medical school, obtain a credit worthy co-signer

Complete the [AAMC's FIRST budget sheet](#)

PURPOSE: Identify your resources and expenses to confirm the amount you will need to accept for your financial aid.

NOTE: This is a monthly budget; however, you will create it for the academic year so please multiply each monthly budget component by 12 to calculate your costs for the academic year.

a. Enter all of your values for income and initially add in the financial aid amount that is offered of for the following budgets below:

- AZ Resident Non-Commuter (independent)= \$58,536
- AZ Resident Commuter (lives w/parent)= \$48,336
- Non-Resident Commuter (independent)= \$70,010
- Non-Resident Non-Commuter (lives w/parent)= \$80,210

b. Enter all of your fixed and variable expenses into the budget sheet. Please see below the expenses we provide for the following:

- Tuition & Fees = \$31,640.94 Resident (estimate); \$53,314.94 Non-Resident
- Books & Supplies= \$1,000

c. Review your 'Total Discretionary Income' calculated at the bottom of the page.

If it is a positive amount:

- Reduce the amount you reported in the income section for 'Financial Aid' by the 'Total Discretionary Income' providing a new \$0 value.
- When you accept your financial aid in July, you will only accept up to the amount reported in the 'Financial Aid' section on the form. This implies that you do not need all of the aid that has been offered to you.

If it is a negative amount:

- Your financial aid does not cover the amount you will need and you should schedule an appointment with the Financial Aid Office to review further. Please bring this budget sheet to your appointment.