Cost of Attendance (Budget) Re-Evaluation

COLLEGE OF MEDICINE 2018-2019  *Please contact the College of Medicine Financial Aid Office for guidance.

Type or write in BLACK ink. DO NOT use pencil.

<table>
<thead>
<tr>
<th>LAST NAME:</th>
<th>MI:</th>
<th>FIRST:</th>
<th>STUDENT ID #:</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADDRESS:</td>
<td>ZIP:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PHONE:</td>
<td>E-MAIL:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- □ PMAP (9 months)  □ 1st Year Medical  □ 2nd Year Medical  □ 3rd Year Medical  □ 4th Year Medical  □ MD-MPH  □ MD-Ph.D.  □ MD-Pathology

Additional Funds Needed: $

This form has been designed to allow you to provide information regarding your current Cost of Attendance (COA). The items listed below are included in the standard academic year COA used at the University of Arizona (Fall + Spring = 9 months). If the COA reported on your award notification does not appear to adequately meet your expenses, complete all of the sections below for educational costs incurred during the academic period you will attend. We cannot increase your Cost of Attendance due to credit payments due to consumer debt.

Any changes to financial aid awards will be contingent on the type of funds available and eligibility policies and regulations. Keep in mind that the majority of Cost of Attendance Re-Evaluations typically increase loan eligibility. Allow up to four weeks for processing. This timeframe may vary depending on the time of the year and volume of requests our office receives. Failure to provide supporting documentation will delay processing. Before submitting this form, please review your specific COA on your UAccess Student Center to ensure your listed expenses exceed your standard budget.

Student Spousal Information

- □ I am NOT married
- □ I am married (complete information below)
- Spouse's Full Name: __________________________
- Spouse is a Student: __________________________
- UA Student ID (if Applicable): ________________
- □ Spouse is NOT a Student

All items below REQUIRE documentation such as photocopy receipts and/or estimates. Attach a personal statement along with documentation. Please indicate if the expense is per month (MO), semester (SEM) or year (YR) by circling one of the choices. This form is REQUIRED for Re-evaluations related to Third or Fourth Year Away Rotations.

<table>
<thead>
<tr>
<th>COSTS:</th>
<th>DESCRIPTION:</th>
<th>PER MONTH</th>
</tr>
</thead>
<tbody>
<tr>
<td>Housing:</td>
<td>Rent If you have a roommate, report your share only if exceeds MS1-MS4: $795 MO</td>
<td>$ /MO</td>
</tr>
<tr>
<td></td>
<td>Utilities: Your share of electricity, gas, water, internet, trash pick-up if amount exceeds: MS1-MS4: $235-MO</td>
<td>$ /MO</td>
</tr>
<tr>
<td></td>
<td>Food: Your monthly share only if it exceeds MS1-MS4: $540-MO</td>
<td>$ /MO</td>
</tr>
<tr>
<td>Books/Supplies:*</td>
<td>Academic Year: Provide list of books/supplies with costs and purpose of purchase.</td>
<td>$ MO/SEM/YR</td>
</tr>
<tr>
<td>Transportation:*</td>
<td>Provide an itemized list of ALL expenses (maintenance/repair, gas, bus pass, license, insurance, and parking) if amount exceeds: MS1-MS4: $230-MO Do not include car payments.</td>
<td>$ MO/SEM/YR</td>
</tr>
<tr>
<td>Miscellaneous:*</td>
<td>Personal Expenses* Itemize your monthly miscellaneous expenses for Cell Phone, Clothing and Laundry, Personal care (prescription lenses, toiletries, personal grooming etc.) only if it exceeds MS1-MS4: $350-MO</td>
<td>$ MO/SEM/YR</td>
</tr>
<tr>
<td></td>
<td>Medical/Dental Expenses: May include medical, dental, optical prescription expenses NOT covered by insurance (do not include insurance premiums)</td>
<td>$ MO/SEM/YR</td>
</tr>
<tr>
<td><strong>Computer:</strong>*</td>
<td>You may request a <strong>one-time</strong> increase for computer expenses, including software or hardware upgrades. Provide a photocopy of proof of purchase (containing date and amount of purchase). <em>(Attach receipts)</em></td>
<td>$</td>
</tr>
<tr>
<td>----------------</td>
<td>-------------------------------------------------------------------------------------------------</td>
<td>----</td>
</tr>
</tbody>
</table>
| **OTHER COSTS:** | **ACADEMIC YEAR**  
   *(MS1=11, MS2=12, MS3=12, MS4=11 mos.)*  
   **DESCRIPTION:** | $ | **MO/SEM/yr** |
| **Conference Attendance:** | **MED Students:** You may request an increase for your conference attendance that supports your program of study. Include documentation of your registration fee. Travel expenses may be considered on a case by case basis; include documentation | $ |
| **Medical Insurance:*** | If other than UA student insurance; **student only** | $ | **MO/SEM/yr** |

**CHILDCARE:** Childcare may be added to your budget if you incur these costs in order to attend school. Have your day care provider or babysitter complete the statement below. *(Please include only the portion that you are responsible for paying).*

<table>
<thead>
<tr>
<th>Name(s) of children:</th>
<th>Age(s):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of provider/babysitter:</td>
<td>Phone:</td>
</tr>
<tr>
<td>Address:</td>
<td>Monthly Cost: $</td>
</tr>
<tr>
<td>Signature of provider/babysitter:</td>
<td></td>
</tr>
</tbody>
</table>

*If you have multiple child care providers, please submit the information above on a separate sheet for each provider.

**STUDENT CERTIFICATION**

I certify that the information on this Cost of Attendance Re-Evaluation is accurate to the best of my knowledge.

| Student Signature | Date |

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**Please return completed form to:**
**Colleges of Medicine Financial Aid**  
P.O. Box 245076 Tucson, AZ 85724  
Phone: (520) 626-7145  
Fax: (520) 626-8571  
financialaid@medicine.arizona.edu
Cost of Attendance (Budget) Re-Evaluation

COLLEGE OF MEDICINE 2018-2019 *Please contact the College of Medicine Financial Aid Office for guidance

Student Name: ___________________________________________________________ Student ID: ______________
Address: __________________________________________________________________ Zip: ____________________
Phone: __________________________________________________________________ Email: ______________________________________

ADDENDUM: Transportation Expenses for Academic Year:

(College of Medicine: Year 1 = 11 months; Year 2 = 12 months; Year 3 = 12 months; Year 4 = 11 months)

$ ______________ Registration of vehicle (one year)
$ ______________ Vehicle Insurance ( $ _______ per month; #months ____ )
$ ______________ Parking permit (permit type: _________)
$ ______________ Gas (Average gas per month $ ________ #months: ____ )
$ ______________ Oil changes per academic year (cost $ ________; how many? _____)

Car service or repairs (must include receipt or estimate)

$ ______________ Date: ________ Nature of Repair: ____________________________________________________________________
$ ______________ Date: ________ Nature of Repair: ____________________________________________________________________
$ ______________ Date: ________ Nature of Repair: ____________________________________________________________________
$ ______________ Date: ________ Nature of Repair: ____________________________________________________________________
$ ______________ Total Transportation Expenses

See Addendum if applicable for Away-Rotation expenses.

STUDENT CERTIFICATION

I certify that the information on this Cost of Attendance Re-Evaluation is accurate to the best of my knowledge.

Student Signature: ___________________________ Date: ____________

PLEASE RETURN COMPLETED FORM TO:
COLLEGE OF MEDICINE FINANCIAL AID
P.O. BOX 245076 TUCSON, AZ 85724
PHONE: (520) 626-7145
FAX: (520) 626-8571
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