



Financial Assistance Change Request- Cost of Attendance

Office of Financial Aid and Scholarships

P.O. Box 3011 Commerce, Texas 75496 Phone: 903.886.5096 Fax: 903.886.5098

FAO.Web@tamuc.edu

Office Use Only
FACR

STUDENT'S NAME _____

CWID _____

CHECK THE TERM that you are requesting a review/change for:

FALL 201: - *Deadline Date for Submission 10/11/201:*

SPRING 2019- *Deadline Date for Submission 03/14/2019*

SUMMER I 2019- *Deadline Date for Submission 6/6/2019*

SUMMERII 2019- *Deadline Date for Submission 6/29/2019*

Enrollment for term checked above is Greater than:

15 credit hours -Undergraduate Students

6 credit hours-Graduate Students

6 credit hours for Summer Only-Undergraduate/Graduate.

Review for Additional Loan Eligibility By requesting a review I understand that the review may not result in additional loans being awarded. As well as, I may be utilizing loans for personal and miscellaneous expenses, therefore, raising the overall amount of student loan debt.

Childcare Expense (During the time student is attending). Documentation from child care provider needs to be included with this request.

Acceptable Documentation: Copy of your child(ren) care contract, Signed letter from your child care provider that indicates the days per week your child is watched, length of time and the cost to watch the child(ren).

Computer (onetime purchase). Three estimates of cost will need to be included with this request. A receipt will need to be provided to the Financial Aid & Scholarship Office within 30 days of receipt of the additional funds.

Musical Instrument (Requirement of the major, one time purchase). Three estimates of cost will need to be included with this request. A receipt will need to be provided to the Financial Aid & Scholarships Office within 30 days of receipt of the additional funds.

Photography/Art Equipment (Major Requirement). Three estimates of cost will need to be included with this request. A receipt will need to be provided to the Financial Aid office within 30 days of receipt of the additional funds.

Books and Supplies Additional costs above the already included book and supplies allowance provided in the cost of attendance. Receipts of purchase will need to be included with this request.

Mileage (Requirement of the major, Residency/ Internship or Observation). Additional costs above the already included mileage allowance provided in the cost of attendance.

Reason for Mileage: _____

Starting Address: _____

Address of location traveling to: _____

Days Per Week: _____ Start Date of Travel: _____ End Date of Travel: _____

***Academic Advisor Signature (Required):** _____

Other _____ specify. Please include documentation of the expense such as receipts and/or estimates with this request.

Certification and Signature

- Processing for Fall/Spring terms will begin **after** week three of the term. Summer terms will begin **after** week two of start of the term.
- I understand that I will receive a revised award notification via myLEO email once the request is processed.
- I understand that a Cost of Attendance increase may not guarantee an increase in additional financial aid.

Student's Signature _____

Date _____