

2015-2016 Budget Add-On Request

Student's Last Name: _____

Student's First Name: _____ Student's Middle Initial: _____

Student's 9-digit UCR ID#: _____

	Computer Purchase (Purchased between July 1st to June 1st)
<input type="checkbox"/>	<p>1. \$2,000 maximum allowance for computer (hardware, monitor, and printer). 2. One computer purchase allowed during attendance at UC Riverside.</p> <p>Supporting Documentation Required: Attach receipt, invoice, cancelled checks or an estimate from an authorized seller).</p>

	Car Repair Expenses (Major car repair costs incurred from Sept. 15th to June 1st)		
	Date of Repair	Type of Repair	Cost of Repair
<input type="checkbox"/>			
	Supporting Documentation Required: Attach receipts, invoices, cancelled checks or a signed estimate from the auto repair shop.		

	Medical/Dental/Optical Expenses (Not covered by insurance incurred from Sept. 15th to June 1st)		
	Date of Service	Type of Service	Cost of Service
<input type="checkbox"/>			
	Supporting Documentation Required: Attach receipts, billing statements, or a signed estimate from your health care provider.		

In most cases these expenses will be covered by a Federal Direct loan. We will award you the subsidized and/or unsubsidized maximum amounts based on your grade level and need unless you specify a lower amount below.

I want to borrow \$ _____

Award me the maximum subsidized loan only; do not award/increase the Unsubsidized Stafford loan.

I understand I must submit actual receipts (as soon as available) for any estimates; I also understand my aid for the subsequent quarter will be on hold until the receipts are submitted. I certify under penalty of perjury that the foregoing is true and correct.

Student's Signature: _____ Date: _____