

OFFICE OF FINANCIAL AID

2013-14 RESIDENCY TRAVEL BUDGET INCREASE REQUEST

Students have an increased Personal/Other budget allowance during their fourth year at Pritzker to accommodate travel and other expenses that might arise as a part of the residency application process. If your residency interviewing expenses for travel and accommodations exceed this allowance, you can request a one-time budget increase to cover expenses.

To request a budget increase for residency costs, you must provide:

- Documentation of costs by providing receipts for transportation and accommodations. Receipts should be in chronological order.
- A copy of your ERAS application.
- Verification of scheduled interview(s) from the Residency Program.

All requests for residency travel budget increases for the 13-14 academic year must be made by May 1, 2014.

The additional financial need will be met first with Unsubsidized Stafford Direct Loans, then with Graduate PLUS loans.

STUDENT LAST NAME: _____ FIRST NAME: _____

STUDENT ID #: _____ DEGREE PROGRAM: _____
(e.g. MD, MSTP, MD/MBA, etc)

RESIDENCY PROGRAM SPECIALTY: _____

CERTIFICATION: I certify that this information stated in this request is true and accurate. I understand that misrepresentation of facts in connection with this document, whenever discovered, may be sufficient cause in and of itself for cancellation or repayment of financial aid. I have attached all required documentation.

SIGNATURE: _____ DATE: _____

OFFICIAL USE ONLY: Approved: Yes No Approved Unsub Increase: _____ Approved PLUS Increase: _____

Approved by: _____ Date: _____



RESIDENCY EXPENSES REQUESTED:

PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
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PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
	TOTAL TRAVEL: \$ _____	TOTAL HOTEL: \$ _____

REQUIRED DOCUMENTATION: Receipts are required for all expenses listed.