



Cornell University
Office of Financial Aid
and Student Employment

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GRADUATE BUDGET INCREASE APPLICATION INSTRUCTIONS

We create a budget based on an estimate of what it will cost you to attend Cornell for one academic year. If you find that your actual costs exceed what we estimated and you can provide documentation, you may be eligible for a budget increase. These increases are done in loan. Below is our estimated budget.

	Endowed Colleges (professional degrees)	Professional degree programs in NYC	Contract Colleges (professional degrees)	Endowed Colleges (research degrees)	Contract Colleges (research degrees)
Tuition & Fees*	\$47,131	*varies on degree program	\$29,611	\$29,581	\$20,881
Health Insurance Fee	\$2,433est	\$2,433est	\$2,433est	\$2,433est	\$2,433est
Housing Allowance (on- or off-campus)	\$11,160	\$12,600	\$11,160	\$11,160	\$11,160
Dining Allowance (on- or off-campus)	\$5,674	\$6,000	\$5,674	\$5,674	\$5,674
Books & Supplies	\$1,330	\$1,330	\$1,330	\$1,330	\$1,330
Personal & Miscellaneous	\$5,940	\$7,020	\$5,940	\$5,940	\$5,940
TOTAL	\$73,668	\$29,383	\$57,403	\$56,118	\$47,418

*Includes \$81.00 Student Activity Fee

In Absentia tuition charge (all colleges) \$400.00, MPS ILR NYC \$23,525

Research degrees (M.A., M.S., M.S. /Ph.D., Ph.D.) and non-degree students

Professional degrees (MAT, MFS, MHA, MILR, MLA, MMH, MRP, and MPS)

Typical items for budget increase consideration:

Course-Related

- Architecture fees, studio fees, CAD lab fees
- Physical education class fees (*limited to 2 required courses*)
- Computer (*one time only*)

Health

- dental, and vision plans
- Fitness center membership

Housing

- Program House fees
- Off-campus housing costs exceeding CU budget: rent, heat/electric, water/sewer, internet

Other

- Climbing wall pass
- Omni-ride pass
- Winter clothing (*one time only for new students from warm climates*)
- Child care (*you must be the custodial parent of a dependent child. Provide receipts from non-family sitter/day care center. If you receive reimbursement from a social services agency or other sources, please indicate total value of reimbursement.*)

Items that are NOT considered (not all-inclusive):

- Laundry money
- City Bucks, Big Red Bucks
- Cable/satellite TV expenses
- Cell phone charges
- Data usage fees and Net-print fees
- Parking fines and vehicle-related expenses
- Travel expenses for extracurricular activities
- Consumer debt, student loan payments
- school applications fees
- Job interview costs (travel expenses, cost of suits, etc.)
- Housing security deposits, first last month's rent, Furniture, moving/relocating expenses, summer housing

2014-2015 GRADUATE BUDGET INCREASE APPLICATION

Attach all required documentation to this form and return it to 203 Day Hall.

APPLICATIONS SUBMITTED WITHOUT REQUIRED DOCUMENTATION WILL BE DENIED.

Additional aid will not be awarded until the charge appears on the bursar bill. Please allow 2 weeks to process. Our office reserves the right to exercise professional judgment to deny requests that are not considered direct educational expenses.

Name _____ CU Student ID _____ Net ID _____
Last First

TYPE OF COST	COST	ELIGIBILITY / DOCUMENTATION REQUIREMENTS
BOOKS & SUPPLIES <i>CU Budget \$665/Semester</i>	<i>Amount exceeding allowance:</i> \$ _____	You must demonstrate that your total books/supplies cost exceeds allowance. Required documents: <ul style="list-style-type: none"> • Register tape receipts for all books and supplies required for each course
HOUSING/UTILITIES <i>CU Budget \$11,160 for 9 months/1,240 per month</i>	\$ _____	You must demonstrate that your total housing cost exceeds \$11,160. Required documents: <ul style="list-style-type: none"> • Copy of lease or copies of canceled rent checks • Copies of utility bills specifying your portion (if claiming this expense)
MEDICAL EXPENSES (not covered by insurance)	\$ _____	<ul style="list-style-type: none"> • Bill from the doctor and/or provider of services and documentation from insurance company of what will be covered by insurance. • Receipts or bills for medication, optical, or dental expenses; the bill must indicate amount not covered by insurance. • If the charge is on your bursar bill, please check here:
CORNELL STUDENT DENTAL \$271/VISION \$148 INSURANCE	\$ _____	Additional aid will not be awarded until the charge appears on the bursar bill. Note that aid will be rescinded if the insurance charge is waived at a later date.
COMPUTER (maximum request \$3,000, one time in grad years)	\$ _____	Required documents: <ul style="list-style-type: none"> • Invoice or documentation showing estimate of cost • Receipt from purchase of computer within two weeks of approved increase
OTHER (I.e. CFC membership fees, physical education class fees, etc.) Special circumstances should be discussed with a counselor.	\$ _____ \$ _____ \$ _____ \$ _____	Increases will only be approved for required or wellness-related expenses. Please provide itemization and documentation of expenses. _____ _____ _____

Attach the appropriate loan application: William D. Ford Federal Direct loan (if not at 20,500 aggregate limit), Graduate Plus loan or indicate which Alternative/private loan you have applied for _____

If your request is approved, you will receive a revised financial aid award email. If you have any questions, please contact the office.

I certify that the expenses listed here are true and accurate and I understand that I must notify the Office of Financial Aid if my expenses decrease.

STUDENT SIGNATURE _____ **DATE** _____

OFFICE USE ONLY	ISSUED BY:	DATE ISSUED:	AMOUNT APPROVED: \$ _____
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