## **Cost of Attendance Adjustment Request**



Zucker School of Medicine Office of Student Finance 500 Hofstra University Hempstead, NY 11549-5000 medicine.finaid@hofstra.edu

> phone: 516.463.7523 fax: 516.463.7540

Students may incur additional expenses during the academic year that are not included in the standard cost of attendance. Requests are considered on a case-by-case basis and are subject to review and approval by the Office of Student Finance. If approved, your federal student loan will be increased.

Supporting documents outlined in each special circumstance section below must be submitted along with copies of paid receipts that must be in the student's name. Expenses must occur during a current period of enrollment otherwise will not be considered.

The following are non-allowable expenses:

- Purchase or lease of a new vehicle
- Moving costs or costs associated with furnishing off-campus housing
- USMLE preparatory expenses
- Consumer debt (i.e., monthly credit card payment)

Section 1: STUDENT INFORMATION							
Academic Y	Year:		_				
Year in sch	ool:	O MS1	O MS2	O MS3	O MS4		
Student Name: 700 Hofstra l				Iofstra ID:			
Section 2:	STU	DENT HEA	ALTH INSURAN	CE			
	ance p	olan will be co			nt health insurance pla onal coverage costs fo		
			will be the lesser of rovide a detailed rea		um or outside policy continues tincrease request.	ost incurred. Please	
TOTAL AM	10UN	T REQUEST	TED: \$		_		
REQUIRE	D <i>DO</i>	CUMENTAT	ION:				
No addition	al doc	umentation is	s required if you pu	rchased the ZSON	A SHIP.		
Submit the	Sum: Invo	mary of bene		an alternative hea	lth insurance plan:		

## **Section 3: MEDICAL/DENTAL**

TOTAL AMOUNT REQUESTED: \$ \_\_\_\_\_

**REQUIRED DOCUMENTATION:** 

☐ Copy of paid receipt

Student medical and dental expenses not covered by insurance can be submitted for review for a cost of attendance increase. Expenses must be incurred for the student only, and may include emergency expenses, prescription medications, or other therapies deemed medically necessary by a licensed physician. Copayments and procedures that are deemed purely cosmetic will not be considered. Confirmation of insurance coverage must be received prior to processing an increase. Any amount covered by insurance will not be approved. Please use the space in **Section 8** to provide a detailed reason for the budget increase request.

TOTAL AMOUNT REQUESTED: \$
REQUIRED DOCUMENTATION:
☐ A letter from your physician or dentist indicating that the procedure and/or treatment is necessary ☐ Copies of paid receipt(s) detailing the procedure(s) and/or treatment(s) received ☐ Explanation of Benefits (EOB) from your insurance provider
Section 4: AUTOMOBILE REPAIRS AND MAINTENANCE
The standard cost of attendance considers auto expenses that includes average fuel costs incurred during the academic year for transportation to and from the Zucker School of Medicine and/or required training sites. Additional auto repair or required vehicle maintenance will be considered with the appropriate documentation shown below. In the case of an auto accident, the request cannot exceed the cost of the deductible. Please use the space in <b>Section 8</b> to provide a detailed reason for the budget increase request.
TOTAL AMOUNT REQUESTED: \$
REQUIRED DOCUMENTATION:
<ul> <li>Copy of paid receipt(s) fully detailing the cost of repair or service</li> <li>Copy of your auto insurance policy including the deductible amount</li> <li>For auto accidents:         <ul> <li>All of the above including the accident report</li> </ul> </li> </ul>
Section 5: COMPUTER/LAPTOP
Students may submit a one-time budget increase request for a computer/laptop purchase during your tenure at the Zucker School of Medicine. The maximum allowable cost cannot exceed \$1,500. To be considered an allowable budget expense under federal guidelines, the purchase must be made during or just prior to the start of the academic year and should meet the minimum requirements set by the <u>ZSOM Laptop Policy</u> .
Please use the space in <b>Section 8</b> to provide a detailed reason for the budget increase request.

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## **Section 6: DEPENDENT CARE**

For students with dependents, this allowance covers actual costs expected to be incurred for dependent care during periods that include but are not limited to class time, study time, clerkship, and commuting time. The amount of the allowance is based on the number and age of your dependents and should not exceed reasonable cost in the community for the type of care provided.

Please use the space in **Section 8** to add additional children, including their date of birth, and to provide a detailed reason for the budget increase request. Name of the dependent child(ren): Date of Birth Last First Last First Date of Birth Date of Birth Last First **REQUIRED DOCUMENTATION:** □ Copies of checks or payment made to the dependent care provider covering a span of at least 3 months during the current academic year Section 7: ERAS APPLICATION EXPENSES The standard cost of attendance includes the cost of applying for up to 30 residencies in a single specialty with the Electronic Residency Application Service (ERAS), and the standard registration fee for the National Residency Match Program (NRMP), totaling \$599 for the current academic year. Students may submit a request to include costs incurred above \$599. TOTAL AMOUNT REQUESTED: \$ \_\_\_\_\_ **REQUIRED DOCUMENTATION:** ☐ Copy of payment history page for ERAS applications **Section 8: EXPLANATION / OTHER CIRCUMSTANCES** Please provide in detail the reason for the budget increase request indicated above or the reason for a budget increase request for a reason other than previously listed:

## **Section 9: STUDENT CERTIFICATION**

- (1) I hereby attest that all of the information provided on this form is true and accurate to the best of my knowledge;
- (2) I understand that additional supporting documentation may be requested by the Office of Student Finance;
- (3) I understand that any decision made by the Office of Student Finance is final;
- (4) I understand that an increase to my cost of attendance will result in an increase in my federal student loan(s) only and;
- (5) I have the right to cancel all or part of the federal loan disbursement without being charged interest or loan fees within 120 days of disbursement

Student's Signature	Date