

**UNIVERSITY OF NEW MEXICO**  
**Request to Review Student's Cost of Attendance**

I request an evaluation of my cost of attendance for the \_\_\_\_\_ semester for the following reason(s):

**Please note: paid receipts MUST be in the student's name and the expense must occur during a current period of enrollment. If receipt has no name, please provide documentation that supports expense (e.g. bank or credit card statement).**

- Medical/dental expenses (submit copies of paid receipts)
- Additional tuition or course fees (will be verified in the system)
- Additional books and supplies (submit copies of paid receipts)
- Car repairs (submit copies of paid receipts)
- Computer purchase (submit copies of paid receipts)
- Expenses related to international or national student exchange (submit budget sheet from ISE or NSE program office along with any applicable receipts)
- Travel expenses (only applicable for students residing more than 10 miles away from campus)

Home address (to determine mileage to UNM):

Street:	
City/State/Zip:	

Frequency of travel to UNM: \_\_\_\_\_ days per week

**PLEASE RETURN THIS COMPLETED FORM TO THE UNM CAMPUS YOU ARE ATTENDING.**

By submitting this information, I understand that this does NOT guarantee an increase of my cost of attendance. Increases will only be approved if documentation supports that my expenses are higher than the standard cost of attendance. I further understand that any increase will only affect loan eligibility, and then only if I have not been awarded the maximum annual loan eligibility. If you are seeking a loan increase, please submit the loan change request form available on our website under "FORMS".

<b>Student's Name</b>	<b>UNM ID No.</b>
<b>Student's Signature</b>	<b>Date</b>