



Please FAX or E-mail (preferred) as an attachment with supporting documentation (proof of payment) to:

Office of Student Financial Services

1130 West Michigan Street
Fesler Hall 224
Indianapolis, IN 46204
Office: 317-278-7311
Fax: 317-278-2691

Email: Justin Ziemann: Jnzieman@iu.edu

General Information for Submission:

The Higher Education Act allows Financial Aid Administrators to address special circumstances utilizing Professional Judgment. Often, this process allows IUSM Student Financial Services to offer the ability to obtain additional student financial aid by adjusting a student's Cost of Attendance as reimbursement for costs incurred.

- Computer Purchase: \$3,000.00 reimbursement limit
Child Care Costs: \$226/week for 0-3yrs, \$168/week for 4+yrs
ERAS Application Costs: Costs related to the Electronic Residency Application Service (4th Year)
Transportation Costs: Lodging/Transportation for Away Rotations (4th Year)
Global Health Travel Grant: Prior approval to receive funding through GHTG Programs

To avoid processing delays:

DO NOT SUBMIT RESERVATIONS OR ITINERARIES

Organize receipts in chronological order prior to submitting. If submitting by hand/mail, DO NOT STAPLE.

Should you become eligible for additional financial aid as a result of this appeal, you will be notified of the amount, via the Graduate PLUS loan application (if applicable) or how much was processed through the Direct Stafford Loan.

PART I: Applicant Information

Student Name: University ID:

University E-mail:

PART II: Supporting Documentation

- Computer Purchase during the 2018-2019 Academic Year (Include Purchase Receipt listing type of payment with dates):

Total cost of computer purchase:

- Child Care Costs between August 2018 and May 2019 (Include invoice from provider or Payment Receipt with dates. A signed statement from day-care with future payments is also acceptable):

Name(s) & Age(s) of Dependent(s):

Total cost of care:

- Transportation Costs for MS4 students completing an Away Rotation (Include Payment Receipts listing Lodging and Transportation Costs with dates. *Driving your personal vehicle: Include documentation (Google Maps) verifying round-trip distance - Set @ 54.5 cents/mile):

Total cost of transportation:

- ERAS Application Costs during the 2018-2019 Academic Year (Include ERAS Receipt listing Payment with dates):

Total cost of ERAS applications:

PART III: Affirmation Statement (Sign & Date)

My signature below indicates information on this form and supporting documentation submitted are true and accurate to the best of my knowledge. I authorize the IUSM Office of Student Financial Services to verify this information. I understand that providing false information can result in the cancellation or repayment of financial aid.

Student Signature and Date:

Signature box