When awarding financial aid, the Office of Financial Aid will assign students a budget for the aid year, often referred to as a cost of attendance (COA). The COA includes an allowance for:

- Tuition
- Books and supplies
- Housing and board (meals)
- Transportation
- Personal Expenses

Sometimes students incur additional educationally-related expenses for the aid year that are not included in the COA. A COA adjustment would allow a student with additional expenses to increase his or her COA to include the additional costs he or she has incurred and have his or her financial aid awards re-evaluated, primarily student loans.

**Cost of Attendance Adjustment Policy**

Annually, and on a case-by-case basis, the Office of Financial Aid may allow a student to increase his or her COA to include additional educationally-related expenses incurred by the student during the aid year, provided he or she has been awarded financial aid. The 2018-2019 aid year includes Summer 2018, Fall 2018, and Spring 2019.

**Additional educationally-related expenses for which a student may request an increase to his or her COA include:**

<table>
<thead>
<tr>
<th>Additional expenses</th>
<th>Requested Documentation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Additional costs above the cost of tuition and fees and books and supplies that are associated with the student’s program of study*</td>
<td>A written statement from the student’s department or college that itemizes the additional costs the student will incur for the student’s program of study and lists the total dollar amount of the costs</td>
</tr>
<tr>
<td>For students with a disability, school-related costs incurred because of his or her disability that are not covered by a third party</td>
<td>Proof of school-related costs incurred because of the student’s disability and the total dollar amount of the costs (e.g., bill statements, receipts, etc.) and proof the school-related costs are not covered by a third party (e.g., statement from insurance or other agencies, etc.)</td>
</tr>
<tr>
<td>Cost for the purchase or rental of a computer</td>
<td>Proof of purchase or rental of a computer and the total dollar amount of the cost (e.g., bill statements, receipts, etc.)</td>
</tr>
<tr>
<td>Unusually high child care or dependent care costs not covered by a third party</td>
<td>Proof of child care or dependent care costs and the total dollar amount of the costs (e.g., bill statements, receipts, etc.), the names and ages for the children/dependents receiving care, and proof the child care or dependent care costs are not covered by a third party (e.g., proof of payment, etc.)</td>
</tr>
</tbody>
</table>

*If you plan to study abroad, please visit our website at [http://www.wright.edu/raider-connect/loans-scholarships-and-grants/study-abroad](http://www.wright.edu/raider-connect/loans-scholarships-and-grants/study-abroad) for more information.

**Cost of Attendance Adjustment Process**

Students must complete and return the Cost of Attendance Adjustment Form and supporting documentation to Raider Connect by **February 15, 2019**. The submission of a Cost of Attendance Adjustment Form does not guarantee a student’s COA will be adjusted.

Upon receipt of a Cost of Attendance Adjustment Form, the Office of Financial Aid will review the student’s expenses and supporting documentation. Students with additional expenses that qualify for a COA adjustment and who have been awarded financial aid will have their COA increased and financial aid awards re-evaluated for the aid year. The Office of Financial Aid will notify students via their Wright State University e-mail account when the result of their Cost of Attendance Adjustment Form is available to view in WINGS Express.

Please complete this form in its entirety and return it and all supporting documentation to the Office of Financial Aid by **February 15, 2019**. Students are encouraged to visit their WINGS Express account to monitor the status of their form, including requests for additional documentation, or to view adjustments to their financial aid awards.
### 2018-2019
Cost of Attendance
Adjustment Form

(Please print)
Student Name: ____________________________  UID: __________
Current Street Address: ____________________________
City: ____________________________  State: __________  Zip Code: __________
Home or Campus Phone: (_____) ________-___________  Cell Phone: (_____) ________-___________

I. Additional Educationally-Related Expenses reviewed through the Cost of Attendance Form
Check the box of your Additional Expense(s) incurred between the Summer, 2018 through Spring, 2019 aid year and provide the requested documentation.

<table>
<thead>
<tr>
<th>Additional Expense</th>
<th>Requested Documentation</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Additional costs above the cost of tuition and fees and books and supplies that</td>
<td>A written statement from your department or college that itemizes the additional costs you will incur for your program of study and lists the total dollar amount of the costs</td>
</tr>
<tr>
<td>are associated with your program of study</td>
<td></td>
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<tr>
<td>☐ For students with a disability, school-related costs incurred because of your</td>
<td>Proof of school-related costs incurred because of your disability and the total dollar amount of the costs (e.g., bill statements, receipts, etc.) and proof the school-related costs are not covered by a third party (e.g., statement from insurance or other agencies, etc.)</td>
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</tr>
</tbody>
</table>

*The Office of Financial Aid will not review Cost of Attendance Adjustment Forms that are incomplete, submitted without proper documentation, or submitted after February 15, 2019.*

II. Certification Statement
I certify that the information I have provided on this form and all accompanying documentation is true and correct to the best of my knowledge. I agree to submit additional documentation should the Office of Financial Aid make such a request. I understand that this form may be denied. I also understand that I must have been awarded financial aid in order for my form to be reviewed.

Student Signature: ____________________________  Date: ______________

Office of Financial Aid  
130 Student Union  
3640 Colonel Glenn Hwy.  
Dayton, OH 45435-0001  
(937) 775-4000  
e-mail: raiderconnect@wright.edu  
Fax: (937) 775-4410