
RETURN This Form with the Requested Documentation to:
UC San Diego Financial Aid and Scholarships Office, MC 0013,
9500 Gilman Drive, La Jolla, CA 92093-13, by fax to (858) 534-5459

PRINT Student’s Last Name First Name Middle Initial UCSD PID Number

☐ Undergraduate ☐ Graduate - Department: ____________________

Attach receipts, billing statements, or cancelled checks for computers purchased on or after August 1st prior to the academic year. For computers not yet purchased, provide a printed itemized description including costs such as a printed online estimate or the printed itemized estimated expenditures from the UC San Diego Bookstore for all purchases. (Maximum purchase price is $3,000 including tax)

ONE COMPUTER (Desktop, Laptop, or Tablet) AMOUNT

__________________________________________________________
__________________________________________________________
__________________________________________________________

TOTAL: $ __________

I am requesting a Cost of Attendance Add-On for $_____________to cover the purchase of one computer (desktop or laptop) or one tablet (not both) and related costs not included in my UC San Diego standard cost of attendance.

Computer purchases made during the summer for use during Fall 2018, must be purchased on or after August 1, 2018.

Computer-related items that can also be included:
☐ Printer
☐ Insurance
☐ Basic Software such as Microsoft Office (If special software or programs are needed for a specific UC San Diego class, you will need to complete the Cost of Attendance Add-On for Specialized Services, Books, Supplies and Equipment for UC San Diego Classes)

I understand the following:

1. The information and documentation provided by me are complete and true to the best of my knowledge.
2. That expenses I do not document will not be included and;
3. If I provide a printed itemized estimate, an unpaid billing statement, or other unpaid estimate for the computer, I may be selected in an audit; and will be asked to provide proof of my paid computer purchase by submitting a copy of the purchase receipt, cancelled check, or billing statement/invoice. SAVE COPIES OF YOUR RECEIPTS

Cost of Attendance Add-On requests must be submitted no later than Wednesday, May 15, 2019 of the current academic year to receive Direct Subsidized/Unsubsidized/PLUS Loans. Submission of a request does not guarantee an approval.

Student Signature Date

FAS OFFICE USE ONLY:
Total amount approved for add-on: $_____________ FAO Counselor: ____________________________ Date: ________________
☐ Former Foster Youth
COA Code on EU: UC (Undergrad Computer) or GC (Grad Computer)
Loan Period Received: ( ) Fall ( ) Winter ( ) Spring ( ) Summer Enter TU2 data BUDxxx, EFCxxx, FAXxx
Max: $3,000 (including tax) - Refer to Cost of Attendance Add-On Instructions or Add-On Grid

Revised August 30, 2018