2018-2019 Cost of Attendance Add-On for Transportation

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

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

☐ Undergraduate      ☐ Graduate - Department: ________________

Eligibility Requirements:
• VEHICLE MUST BE REGISTERED IN STUDENT’S NAME. STUDENT MUST SUBMIT COPY OF REGISTRATION TO
  THE FASO OFFICE.
• STUDENT LOANS CAN ONLY BE USED TO MEET EXISTING VEHICLE PAYMENTS OR COSTS FOR OPERATING
  AND MAINTAINING A VEHICLE. THEY CANNOT BE USED TO MAKE THE INITIAL VEHICLE PURCHASE.

A. Vehicle payments and vehicle insurance:
   1. If a dealer purchase, provide:
      a) Copy of coupon book or monthly payment schedule reflecting a date within the current academic
         year.
      b) Copy of registration (pink slip).
   2. If a private party purchase, provide:
      a) Statement from prior owner indicating date of purchase and purchase price,
      b) Copy of new registration (pink slip).
   3. Provide copy of insurance premium to document total amount due during the academic year. If you submit
      an annual premium, a maximum of 9 months (75%) will be recognized as academic year expense.
      Total amount requested: $______________

B. Major vehicle repairs and non-routine vehicle service charges:
   1. On the reverse side of this form describe repairs if they are not documented on your receipts.
   2. Document repairs and non-routine service. Provide cancelled checks, or paid receipts, showing type and cost
      of repairs, if repairs have been completed. If repairs are not yet completed, provide written estimate showing
      types of repairs, cost of repairs needed and who (name of business) will complete the repairs.
   3. Copy of registration (pink slip).
   4. Repair expenses must occur during the currently enrolled 9-month academic year.
      Total amount requested: $______________

I am requesting a Cost of Attendance Add-On for the amount (A + B) of $______________ to cover transportation
expenses not included in my UC San Diego standard cost of attendance.

I understand the following:

1. The information and documentation provided by me are complete and true to the best of my knowledge.
2. That transportation expenses I do not document will not be included and;
3. If I provide a printed itemized estimate of transportation expenses, an unpaid billing statement, or other unpaid
   estimate for transportation expenses, I may be selected in an audit; and will be asked to provide proof of the
   transportation expenses paid 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: BA (Cost of Attendance Add-On)
Loan Period Received: ( ) Fall ( ) Winter ( ) Spring ( ) Summer Enter TU2 data BUDxxxx, EFCxxxx, FAxxxx
NOTE: Deduct car insurance/registration allowance in cost of attendance. Refer to Cost of Attendance Add-On Instructions or Add-On Grid

Revised August 30, 2018