



2024-2025 Budget Adjustment - Room and Transportation

Section A – Student Information (Please print clearly)

Last Name First Name M.I. Email

Section B – Room and Transportation

If the amount of these items (Room or Transportation) listed on your financial aid offer does not reflect your current situation, your Cost of Attendance may be adjusted. Such adjustments are RARE, as the amounts used in your Cost of Attendance must be considered REASONABLE and are already based upon recent cost of living data for the Chicago area. *Note: Monthly expenses are divided equally if the student is married or has roommate(s).*

You must demonstrate expenses in the applicable category. The maximum either item will be increased is by 20%.

Room: Provide a signed lease detailing your cost and time frame and three months of grocery receipts. Submit proof of payment, such as cancelled checks, official receipts, or bills showing detailed payments for at least 3 months.

Monthly Rent: \$_____ Lease included: Yes / No

3 months of grocery receipts included: \$_____

Transportation is considered ONLY for students enrolled in Rockford, Springfield, Peoria, Urbana, or Quad Cities campuses. Chicago-based students must submit a letter from their academic college stating that a car is a requirement for program-related travel.

Transportation (Gas & Maintenance only): Show proof of payment, such as cancelled checks, paid bills, or official receipts (please total amounts) for at least 3 months. (Insurance and auto loan payments are NOT considered).

Monthly Expenses: \$_____ Supporting documentation included: Yes / No


Section C – Statement of Certification

IMPORTANT: Return this form to Student Financial Aid and Scholarships. When submitting documentation:

1. Clearly print UIN on every page of 8 ½ x 11 legible copies.
2. Include all appropriate signatures.

I certify that the information provided on this form and any attachments are true and correct.

Student Signature: _____ Date: _____

ENTER YOUR 9-DIGIT UIN 

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