

2022-2023 BUDGET ADJUSTMENT REQUEST

DOCUMENTS MAY BE SUBMITTED VIA U.S. MAIL, FAX, OR SECURE UPLOAD. TO UPLOAD DOCUMENTS: LOG INTO MyFSU, STUDENT TAB, FINANCIAL AID ICON, SELECT "SECURE DOCUMENT UPLOAD" ICON. EMAILED DOCUMENTS ARE NOT SECURE AND CANNOT BE ACCEPTED.

FSU Office of Scholarships & Financial Aid
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Kendall College of Art & Design
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Phone: 616 451-2787 Fax: 616 831-9689

Email: finaid@ferris.edu

DO NOT EMAIL DOCUMENTS

Email: kcadfinaid@ferris.edu

Student Name _____ Ferris Student ID # _____

IMPORTANT INSTRUCTIONS: Attach a separate sheet of paper to this form that includes 1) the reason you are requesting a budget adjustment and 2) documentation supporting your request.

BUDGET ADJUSTMENT REQUESTS WILL BE DENIED WITHOUT PROPER DOCUMENTATION.

Tuition and Fees: If your actual tuition expenses for the period indicated exceeds the current estimated tuition expense used to determine your financial aid, fill in the number of credits you are or will enroll for during the semesters indicated. **A/Y 22-23** **Fall 22** **Spring 23** **Summer 23**

Room and Board: If your room and board expense for the period indicated exceeds the current estimated room and board expense used to determine your financial aid, explain your expenses on a separate sheet. Include documentation of these expenses. This would include copies of your lease showing your rent/mortgage amount and also all responsible parties on the lease (roommates etc.). Also include copies of recent monthly expenses such as gas, electric, phone etc.

Books and Supplies: If your book/supply expense for the period indicated exceeds the current estimated book/supply expense used to determine your financial aid, explain your expenses on a separate sheet. Include copies of receipts for any purchases made outside of the Ferris Bookstore.

Transportation: If your travel expenses for the period indicated exceed your current estimated travel expense used to determine your financial aid, explain your expenses on a separate sheet. Include your travel starting point and destination so we can determine your mileage. Also include the number of times per week you are required to travel. Please note that we cannot include car payments and/or insurance payments in your travel expense.

Other: Any other expenses you feel should be considered as educational expenses may be considered. Please provide an explanation of your expense as well as documentation/receipt for the items(s).

ALL DECISIONS BASED ON THIS REQUEST ARE FINAL AND MAY NOT BE APPEALED.

*The information submitted on this application and all supporting documents, is true and correct to the best of my knowledge. I understand that falsification of the records will result in ineligibility for any type of financial aid. Student must sign this form in ink. **Electronic or typed signatures are NOT acceptable.***

Student Signature: _____ Date: _____

FOR OFFICE USE ONLY

Comments:

Approved By: _____ Date: _____