

## University of Western Sydney 2010 COA Additional Expenses – Education Related

Name \_\_\_\_\_ Student Number \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_

Listed below are items that can be considered for COA adjustments. Please indicate below the COA adjustment you are requesting, and provide the appropriate documentation.

Educational related expense	Do I qualify for reconsideration?	Documentation Required	✓ below	\$ Amount
Books/Supplies	I paid more than the allowed amount for my prescribed books and supplies.	Provide copies of paid receipts.		
Transportation (does not allow for auto payments)	I have educational related transportation expenses.	» Provide copies of the receipts to be considered for an adjustment. » Provide a Trip Log to prove journey and expenditure		
Medical/Dental	I have medical/dental expenses that are not covered by my insurance or health insurance premiums.	» Provide receipts/bills of the expenses that are not reimbursed by insurance. » Provide OSHC provider statement in relation to funding eligibility		
Special Course Fees	I have fees above and beyond tuition for specific classes	» Provide costs of special fees, and proof of course requirement.		
Miscellaneous*	I have other education related expenses that don't fit in any other category (examples: tutoring, emergency situations)	» Provide documentation, and if needed, a letter describing the educational expenses you wish to be considered for.		

**\*Examples of items that are NOT considered are cable television, cell phone, pet expenses, interview expenses, standardised tests (GRE, GMAT), clothing, purchase of a motor vehicle etc.**

I certify that I have provided the requested documentation along with this form so that I may be considered for an adjustment to my financial aid, which would allow me to increase my loan eligibility.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Submit the above documentation to:  
US Financial Aid Director  
UWS International  
Building ES  
Parramatta Campus  
usfinancialaid@uws.edu.au