



LAKE FOREST
COLLEGE

Loan Supplement

In general, the financial aid you receive cannot exceed the Cost of Attendance or "COA." Eligibility for PLUS and Private ("Alternative") Loans is determined by the equation "**Cost of Attendance**" minus "**All Financial Aid**".

The budget **already includes** allowances for several categories, so your estimated or known expense must be greater than what is shown for that category. Use this form to report **only the additional costs** to be included in your "cost of attendance budget."

Please Print

Student's Name: _____ Lake Forest ID# _____

Borrower's Name: _____ Day Phone: (_____) _____ - _____

Check each box that is applicable. When space is provided, indicate the amount needed for the **9-month** academic year. If marked with an **asterisk** provide supporting documentation. If marked with a **double asterisk**, report the amount that **exceeds** the allowance shown.

- Books ** \$_____ amount that exceeds \$ 1290 budget
- Computer * \$_____
- Health Insurance: (*est* full year \$2075, and one semester \$1050) \$_____
- Music Lessons (# of hours per wk you will take _____, \$58/hour) \$_____
- Off-campus housing, meals, utilities * \$_____
- Parking Permit, (*est* \$125 per semester) \$_____
- Room Surcharge (Room # _____) ** \$_____
- Senior Dues \$100
- Study Abroad (program fees, etc) \$_____
- Travel (see note below) * ** \$_____ amount that exceeds \$ 1150 budget
- Tuition Overload, quarter- or half-credit (*est* \$1813 / \$3625) \$_____
- Other : _____
_____ \$_____
- Total** \$_____

If **necessary** to secure a loan to cover the amount owed, may we reduce or eliminate Work-Study you may have? Yes No

Calculating Travel Costs (one of three scenarios):

If commuting daily by car, multiply the **daily roundtrip miles** by 100 to get the total estimated travel cost, then subtract \$1150.

Roundtrip miles _____ x 100 = total travel cost \$_____ minus \$1150 = \$_____ **travel allowance to report above**

To consider the cost of other trips home (ex: Fall/Spring Break, mid-year) use the **roundtrip mileage** from your house to the College.

Roundtrip miles _____ x **number of trips** x \$0.67 = travel cost \$_____ minus \$1150 = travel allowance to report above

If you will travel to campus by plane, train or bus, show us how you estimate the cost [copy of travel itinerary, printout from Web site (airline, Expedia.com, etc). and the number of trips expected]. Include cab fare from the airport, bus/train station. Subtract \$1150 from the total cost to arrive at the travel allowance to report above.

Certification: All information provided is true and complete to the best of my knowledge. I agree to provide any documentation that will verify the accuracy of this information. I understand that if I purposely give false or misleading information, I may be fined up to \$20,000, sent to prison, or both.

Signature

Date

If possible, please return as a .pdf by email along with any applicable supporting documents. It may also be faxed or mailed.

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