



Graduate Schools and Programs

Yeshiva University

Office of Student Finance

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## Budget Adjustment Worksheet

Student Name: \_\_\_\_\_ ID#: \_\_\_\_\_

Email: \_\_\_\_\_ Phone #: \_\_\_\_\_

Academic Year: \_\_\_\_\_ Semester(s): Summer Fall Spring

Please list the appropriate figure(s) below. These expenses should be greater than the amounts indicated on this academic year's Cost of Attendance (COA) budget outline, which can be found online at: <https://www.yu.edu/osf>. Please note that only during periods of active enrollment within the current academic year can items be considered in a student budget. Educationally related expenses incurred during previous academic years or that may incur in future academic years will not be considered for a budget adjustment. Appropriate documentation must be submitted along with this form. Examples of acceptable documents include copies of a lease, mortgage, train ticket, laptop receipt, medical bill, etc. **Budget adjustments will not be processed until all supporting documentation is received by Student Finance.** If you have any questions, please contact the Office of Student Finance.

BUDGET ITEM	AMOUNT (One Time or Per Month)	TOTAL AMOUNT	REQUIRED DOCUMENTATION
RENT (\$2,500 monthly max)	\$	\$	Copy of Signed Lease
TRANSPORTATION	\$	\$	Receipt
COMPUTER (one time per program \$2,500 max)	\$	\$	Receipt or Copy of Bill
MEDICAL (not covered by insurance)	\$	\$	Receipt, Copy of Bill, Copy of Health Insurance Bill
CHILD CARE (children under 5)	\$	\$	Receipt or Copy of Bill from Child Care Provider
STUDY ABROAD PROGRAM	\$	\$	Receipt & Proof of Enrollment
BAR EXAM REGISTRATION (graduating 3L and LLM only)	\$	\$	Receipt or Detailed Printout from the State Bar Website Itemizing the Fee(s)
PERSONAL/OTHER	\$	\$	Please Explain and Submit the Appropriate Receipt:
<b>TOTAL</b>	<b>\$</b>	<b>\$</b>	

I certify that the above information and all the supporting documentation is accurate.

Student Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Electronic Signature (Check Box):

Submit the completed form and all supporting documentation to [studentaid@yu.edu](mailto:studentaid@yu.edu) or to Student Finance in room 1024.

Office Use Only

Approved \$ \_\_\_\_\_

Denied

Processed By: \_\_\_\_\_

Date Processed: \_\_\_\_\_