

212-995-4525

BUDGET APPEAL

Fall 2021 Deadline: Friday, November 12th Spring 2022 Deadline: Tuesday, April 5th

Name:	me: UID:				
NYU recognizes that a student's total expenses for the academic year may exceed the NYU standard cost of attendance. This appeal form allows the Office of Financial Aid to examine selected education related expenses and evaluate your option for additional loan funding.					
The University Office of Financial Aid will review this request within 3 weeks. Once a decision has been made, the student will be notified of the results by the NYU Law Office of Student Financial Services. Decisions are based upon your provided documentation and are directed by administrative parameters previously established by New York University. All decisions are final. You may also alternatively obtain your decision results by viewing your record on NYU Albert at albert.nyu.edu. Incomplete requests <u>will not</u> be processed until <u>all</u> supporting documentation is received. Please note, it is recommended that you submit all documentation for the term you are requesting be reviewed within the same budget appeal, as subsequent budget appeals may not be approved.					
Students who plan to enter the Loan Repayment Assistance Program (LRAP) may request coverage of a one-time computer purchase. No additional Budget Adjustment Requests will be eligible for coverage under LRAP.					
* Requests for a laptop will be reviewed once every 4 years Program (LRAP), a maximum amount of \$2,000 will be eligil accessories or enhanced software will be eligible for covera additional loan to be covered under LRAP. Approval for cov	ole for coverage f ge in LRAP. A pro	or a laptop comport of of purchase for	outer. No supplemental hardwar or the laptop computer must be	e, extended warranties, provided in order for the	
1. Please check one: Semester	Year		Semester Yea	ar	
☐ Fall/Spring			☐ Spring only	_	
☐ Fall only			☐ Summer only		
Please itemize below your additional budgetary needs, apart from the normal amount for tuition and fees. If you need more space, or to further explain your circumstance, please attach a separate sheet of paper (include your name and University I.D. on all sheets). Monthly \$ Amount (for entire period indicated in Documentation*)					
	(whe	ere applicable)	#1 above)		
Room and Board Do you live in NYU Housing? (circle one) Yes No				Copy of signed lease,Utility bills and food receipts	
NOTE: Anything above would need to exceed your current Room your current budget on the Financial Aid Summary, available on			Room and Board consists of rent, fo	od, and utilities. You may view	
Transportation (Note: If traveling to somewhere other than the permanent address that NYU has on file, please explain)				Receipt	
Books & Supplies				Syllabus and receipts	
Computer				Receipt/Copy of Bill	
Other				Receipt/Copy of Bill	
Other				Receipt/Copy of Bill Receipt/Copy of Bill	
* Documentation must be provided for all claimed items. Additional information may be requested at a later date. 3. If your budget appeal is approved, it will <u>not</u> automatically increase your financial aid. If approved and your budget allows for additional loans, please indicate if you want NYU to suggest these loans and send a revised award letter to you (Federal loans will be suggested first, if you are eligible): YES, please suggest loans based on my new eligibility.** NO, please adjust my budget, but do not suggest additional loans.					
** Forms must be submitted 20 business days prior to the end of each semester to allow for processing time. Students are required to review and accept the loan on their Albert Student Center, complete any required documentation for the loan on studentaid.gov, and promptly review holds in addition to any items on their Albert To-Do list to allow for full disbursement prior to the end of the term. You confirm that all the information on this form is true and accurate to the best of your knowledge. The penalty for intentionally giving false information may include the forfeiture and return of any funds received. NOTE: Request must be submitted from your NYU email. Electronic signatures will not be accepted.					
Student Signature			Dat	te	
Include your University I.D. number on all pages and submit by one of the following:					
EMAIL/IN PERSON/FAX NYU School of Law Office of Student Financial Services 245 Sullivan Street , 4 th Floor, New York, NY 10012					
FAX		TOOI, NEW TOIK,	SCAN/EMA	IL .	

Law.finaid@nyu.edu

Please budget at least one month to receive additional loan funds if approved. Budget Adjustment Policy

The federal government requires all universities to set a cost of attendance (COA) for its students based on a nine-month academic year. Universities use this figure as a basis for awarding financial aid. NYU recognizes that a student's total expenses for the academic year may exceed the NYU standard COA. This appeal form allows the financial aid office to examine selected **education-related** expenses and evaluate your option for additional loan funding. In some circumstances, the financial aid office is allowed to exercise professional judgment to make adjustments to the standard COA. Adjustments must be reasonable, supported by appropriate documentation and must have occurred while the student is in attendance at NYU School of Law. Please see below for instructions:

Budget Item	Required Documentation
Childcare	Receipt and Notarized Statement. Adjustments will only be made for the time periods in which the student is attending class.*An additional form will be required, you may request a copy of the supplementary form by emailing our office at law.finaid@nyu.edu
Rent & Board	Copy of signed lease
• Rent	 If more than one tenant is listed, costs will automatically be divided accordingly. If student is subletting, a copy of the sublettor's lease is required. Also needed, is a signed letter from leaseholder stating the student's monthly rent obligation. In the absence of this letter, canceled checks may be submitted as documentation
Utilities/Phone	Bill/Credit Card Statement of gas, heat, electricity, water, cable, cellphone, etc.
• Food	Receipts for one week worth of food purchases OR Credit card statement showing grocery store and/or dining establishment charges only
Travel Home	Receipt/Printout (coach section only). Only ONE roundtrip ticket per semester is permitted.
Computer	Bill/Receipt/Credit Card Statement. Only ONE purchase will be eligible for review every 4 years (dual degree, continuing JD's through a new program or otherwise should take note).
	Confirmation of acceptance to program.
Academic Travel (for study abroad)	Receipt/Credit Card Statement/Bursar bill showing fee charged.
	Airfare: Receipt/Printout (coach section only)

The following expenses **CANNOT** be appealed:

Car/Rental/Parking/Gas/Tolls	Dry Cleaning	Renters Insurance
Cell Phone Device	Entertainment	Storage
Childbirth	Furniture	Summer Living Expenses
Club Dues & Activity Fees	Job Search	Undergraduate Student Loans
Conferences	Moving/Security Deposits	Wardrobe Expenses
Credit Card Debt	Bar Study Expenses	Wedding