



2025-26 Cost of Attendance Appeal Form

Student Name: _____ **ID Number:** _____

The Office of Financial Aid establishes a cost of attendance (COA) or “budget” for each student receiving financial aid based on their enrollment and housing. The COA is an estimate of expenses a student will experience for one academic term and is used to determine both need-based eligibility and maximum aid eligibility. This appeal process is intended for a student to share educational costs experienced during the specific academic year that are not included or exceeds the amounts included in the COA.

Important things to know:

- You may submit one COA appeal per academic year.
- Requests must include supporting documentation to be considered.
- All requests must be submitted before April 1, 2026 and include expenses incurred during the 2025-26 academic year.
- Approved appeals create eligibility for additional loan funds such as Federal Student Loans, PLUS Loans, and private loans.
- In effort to manage student loan indebtedness, the office reserves the right to deny or limit the amount approved.

Undergraduate Students

<https://www.northcentralcollege.edu/tuition-aid/costs>

COA Component	Student Living On- Campus	Student Living With Parent	Student Living Off-Campus
Books and Supplies	\$920	\$900	\$900
Personal	\$2,466	\$2,088	\$2,260
Transportation	\$1,062	\$1,782	\$1,684
Housing and Food	\$15,316	\$5,896	\$15,642
Student Loan Fees	\$78	\$78	\$78

Graduate Students

<https://www.northcentralcollege.edu/graduate-cost-attendance>

COA Item	Student Living Off-Campus
Books and Supplies	\$900
Personal	\$2,260
Transportation	\$1,684
Housing and Food	\$15,642
Student Loan Fees	\$216

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Section A – Student Grade Level

Select one of the following:

- Undergraduate or Graduate

Section B – Type of Appeal

Expense (check all that apply)		Required Documentation
<input type="checkbox"/>	Books/Supplies	<i>Receipts/proof of purchase</i>
<input type="checkbox"/>	Computer Purchase	<i>Receipt/proof of purchase. Note: Purchase of a computer is a one-time expense.</i>
<input type="checkbox"/>	Housing and food for Off-Campus Student	<i>Receipt/proof of purchase of tickets or mileage.</i>
<input type="checkbox"/>	Travel Expenses for Resident Students	<i>Receipt/proof of purchase of tickets or mileage.</i>
<input type="checkbox"/>	Travel Expenses for Commuting Students	<i>Receipt/proof of purchase for public transportation or gas/toll receipts. Note: Purchase of car / insurance will not be considered</i>
<input type="checkbox"/>	Other	<i>Submit explanation of expense with receipt/proof of purchase</i>

Section C – Written Statement

Using the space below or provide an attached document, briefly explain the circumstances regarding your appeal:

Section D – Student Certification

I certify all the Information on this form and in attached documentation is true and accurate to the best of my knowledge. False information or misrepresentation will result in the cancellation of my request.

Student Signature _____

Date _____