

STUDY ABROAD COST SHEET

Student Information

| LAST NAME | FIRST NAME | MI | SIS STUDENT ID | | | | | | DATE OF BIRTH | |
|-----------|------------|----|----------------|--|--|--|--|--|---------------|--|
| | | | | | | | | | | |

Instructions:

You are required to submit this form directly to the Office of University Financial Aid for processing. You may email this form to financialaid@case.edu.

If you have any questions, please feel free to contact us at financialaid@case.edu or call 216-368-4530 or 800-945-4530.

FOR OFFICE USE ONLY:

Aid Year: 2020

Document Name: FA Study Abroad Cost Sheet

FINANCIAL AID AND STUDY ABROAD: 2019-2020

If you are a recipient of need-based funds and plan to use these for your study overseas, the Office of University Financial Aid will need the official cost of your program in order to determine your eligibility for need-based aid. Included is our Study Abroad Cost Sheet for you to complete and return along with some official documentation of the charges assessed. This documentation may be a photocopy of the relevant pages from the 2019–2020 catalogue or website from your intended school of study.

Financial Aid Applications Required

If you are applying for need-based funds, you must submit the standard applications for financial aid in addition to this cost sheet. Please check with the Office of University Financial Aid regarding the status of your application or if you have questions about the required forms.

Disbursement of Your Aid

University-controlled scholarships and grants are applied to your CWRU tuition account at the beginning of our regular semesters: late August and mid-January. Student loans are generally disbursed at the same time as grants/scholarships provided that the promissory note(s) have been signed. Parent loans are applied toward CWRU direct charges for the semester and excess funds are sent in check form to the parent borrower at the parent's home address.

Please notify our office if this disbursement schedule will not meet the requirements of your program. Upon request, we will provide a letter to the visited institution confirming your funding and the timing of disbursements. Most institutions will defer this portion of your payment once assured that the funds will be forthcoming.

Your financial aid proceeds are directly deposited into your bank account or mailed as a refund check to your permanent home address after all University charges have been satisfied for the semester. Outside aid is credited to your account upon our receipt of the funds from the external source; any excess funds are directly deposited into your bank account or mailed to you at your permanent home address.

Changes? Questions?

If your plans change and you no longer will study abroad, please advise us as well as the Office of Education Abroad (studyabroad@case.edu) so that we may prepare the appropriate financial aid award.

Nancy Issa serves as the financial aid contact for this program and may be reached at nxi@case.edu.

| | | STUDY ABROA | D COST SH | EET | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------|---------------|-------------|--------|---------------------|---------|--|--|--|
| SUMMER ADDRESS | | | CITY | | | STATE | ZIP | | | |
| ESTIMATED DATE OF DEPARTURE | | | SUMMER PH | ONE NUMBER | | EMAIL ADDRESS | | | | |
| If you are attending an over IES, etc.), please provide the If you are enrolling with the study abroad office at the o | e name a e foreign i | titution under the nd address of the institution, please | U.S. collego | e program (| conta | ct. | | | | |
| NAME OF PROGRAM ADMINISTRATOR NAME OF INSTITUTION | | | V | WEBSITE | | | | | | |
| ADDRESS | CITY | | STATE/COUNTRY | | | ZIP/POSTAL CODE | | | | |
| TELEPHONE | FAX | | EMAIL ADDR | ESS | | DATES OF ATTENDANCE | | | | |
| | | Estimated Cost | t of Attend | ance | | I. | | | | |
| Indicate the type of currence | cy if not in | n U.S. dollars. Curr | ency: | | | | | | | |
| Please attach documentati | on of the | information below | w from the | school you | will a | ittend. | | | | |
| Books & supplies | | \$ | | - | | | | | | |
| Room/Housing \$ | | | | - | | | | | | |
| Board/Meals \$ | | | | - | | | | | | |
| Room & board during breaks \$ | | | | = # of days | | _@\$ | per day | | | |
| Round trip transportation to o | overseas l | ocation \$ | | - | | | | | | |
| Fees \$ | | | | Specify: | | | | | | |
| Other expenses | | \$ | | Specify: | | | | | | |
| | | | | | | | | | | |

Date

Student's signature