

# STUDY ABROAD COST SHEET

### **Student Information**

LAST NAME	FIRST NAME	MI	SIS STUDENT ID	DATE OF BIRTH

#### Instructions:

You are required to submit this cover sheet, the attached form and any supporting documents to Data-Bank for processing. Documents can be submitted by U.S. mail or by fax.

List the student's SIS student ID on each page submitted. This number is available in the Messages Box on the My Financial Aid homepage. My Financial Aid can be located at: financialaid.case.edu/myfinancialaid.aspx

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

# Please complete and return this form (and supporting documentation) to:

Case Western Reserve Univerisity
Office of University Financial Aid
c/o DataBank
P.O. Box 614
Chesterton, IN 46304
FAX: 866-645-4210

# For Office Use Only:

Aid Year: 2018

Document Name: FA Study Abroad Cost Sheet

#### FINANCIAL AID AND STUDY ABROAD: 2017-2018

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 documenation may be a photocopy of the relevant pages from the 2017–2018 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 ABRO	AD COST SHEET	•					
SUMMER ADDRESS			CITY			TATE	ZIP		
ESTIMATED DATE OF DEPARTURE			SUMMER PHONE	SUMMER PHONE NUMBER			EMAIL ADDRESS		
If you are attending an ov IES, etc.), please provide t If you are enrolling with th or study abroad office at t	he name a	stitution under t and address of t institution, plea	he U.S. college p	orogram	conta	ct.			
		NAME OF INSTITUTI			WEBSIT	 'EBSITE			
ADDRESS	CITY		STATE/COUNTRY		Z	ZIP/POSTAL CODE			
TELEPHONE	FAX		EMAIL ADDRESS	EMAIL ADDRESS			DATES OF ATTENDANCE		
		Estimated Co	st of Attendanc	:e					
Indicate the type of curre	ncy if not	in U.S. dollars. C	urrency:						
Please attach documenta	ation of th	e information be	elow from the s	chool you	u will a	attend.			
Books & Supplies		\$_	\$						
Room/Housing		\$_	\$						
Board/Meals		\$_	\$						
Room & Board during breaks		\$_		_ = # of da	lys	@ \$	per day		
Round trip transportation to overseas location		location \$_	\$						
Fees				Specify:					
Other Expenses		\$_		_ Specify:					

Date

Student's Signature