Loan Supplement Form

Eligibility for PLUS and Alternative Loans is determined by the equation "Cost of Attendance" minus "All Financial Aid". Use this form to report additional costs you believe should be included in your "cost of attendance budget." The budget already includes $1000 for books, $1300 for personal expenses, and $600 for travel.

### Please Print

<table>
<thead>
<tr>
<th>Student’s Name: ______________________</th>
<th>Lake Forest ID# __________</th>
</tr>
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<tbody>
<tr>
<td>Borrower’s Name: ______________________</td>
<td>Day Phone: (______) ______</td>
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Check each box that applies to you. When space is provided, indicate the amount needed for the 9-month academic year. Items marked with an asterisk (*) require supporting documentation. For items marked with a double asterisk (**) report only the amount that exceeds the current budget allowance.

- **Books** $_________ amount that exceeds $1000 budget
- **Computer** $_________
- **Health Insurance, full year (August – August)** $1350
- **Health Insurance, spring semester (January – August)** $970
- **Music Lessons (# of hours per wk you will take __________)** $55 per hour
- **Parking Permit, full year** $200
- **Parking Permit, spring semester** $100
- **Room Surcharge (Room # ______________________)** $_________
- **Senior Dues** $100
- **Study Abroad (program fees, etc)** $_________
- **Travel (see note below) * ** $_________ amount that exceeds $600 budget
- **Tuition Overload, half credit** $2,620
- **Tuition Overload, quarter credit** $1,310
- **Other**: ____________________________ $_________

**Total** $_________

### Calculating Travel Costs

If commuting daily by car, multiply the daily roundtrip miles by 85 to get the total travel cost, then subtract $1000. Enter that amount.

- Roundtrip miles _____ x 85 = total travel cost $_________ minus $1000 = travel allowance to report above

If you live out of state and will drive to campus, provide the estimated round trip mileage from your house to the College.

- Roundtrip miles _____ x number of trips x $0.575 = travel cost $_________ minus $1000 = travel allowance to report above

If you will travel to campus by plane, train or bus, show us how you estimate the cost [copy of travel itinerary, printout from Web site (airline, Expedia.com, etc), and the number of trips expected]. Include cab fare from the airport, bus/train station. Subtract $1000 from the total cost to arrive at the travel allowance to report above.

### Certification

This information is true to the best of my knowledge. I agree to provide any and all documentation to support the figure. I understand that by giving false or misleading information I may be subject to a fine, prison sentence, or both.

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