



LAKE FOREST
COLLEGE

2021-2022 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, \$ 1840 for personal expenses, and \$ 1060 for travel.

Please Print

Student's Name: _____ Lake Forest ID# _____

Borrower's Name: _____ Day Phone: (_____) _____ - _____

Check each box that is applicable. When space is provided, indicate the amount needed for the **9-month** academic year. If marked with an **asterisk** provide supporting documentation. If marked with a **double asterisk**, report the amount that exceeds the allowance shown.

- Books ** \$ _____ amount that exceeds \$ 1000 budget
- Computer * \$ _____
- Health Insurance: full year (est \$ 1875) or spring only (est \$ 1215) \$ _____
- Music Lessons (# of hours per wk you will take _____, \$58/hour) \$ _____
- Off-campus housing, meals, utilities * \$ _____
- Parking Permit, full year (\$250) or spring only (\$ 125) \$ _____
- Room Surcharge (Room # _____) ** \$ _____
- Senior Dues \$ 100
- Study Abroad (program fees, etc) \$ _____
- Travel (see note below) * ** \$ _____ amount that exceeds \$ 1000 budget
- Tuition Overload, quarter credit (\$ 1530) or half credit (\$3058) \$ _____
- Other : _____
_____ \$ _____
- Total** \$ _____

If **necessary** to secure a loan to cover the amount owed, may we reduce or eliminate Work-Study you may have? Yes No

Calculating Travel Costs (one of three scenarios):

If commuting daily by car, multiply the daily roundtrip miles by 84 to get the total travel cost, then subtract \$ 1000. Enter that amount.

Roundtrip miles _____ x 84 = 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 \$0.56 = 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: All information provided is true and complete to the best of my knowledge. I agree to provide any documentation that will verify the accuracy of this information. I understand that if I purposely give false or misleading information, I may be fined up to \$20,000, sent to prison, or both.

Parent's Signature

Date

If possible, please return as a .pdf by email along with any applicable supporting documents. It may also be faxed or mailed.

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