



LAKE FOREST COLLEGE

Mail, fax or scan to : Office of Financial Aid
555 North Sheridan Road
Lake Forest, Illinois 60045-2338
finaid@lakeforest.edu
Phone: 847-735-5103 -5010
Fax: 847-735-6271

2013 - 2014 Loan Supplement Form

Eligibility for PLUS and Alternative Loans is determined by the equation "Cost of Attendance" minus "All Financial Aid"

The "cost of attendance" budget already includes \$1000 for books, \$1200 for personal expenses, and \$600 for travel.

Use this form to report additional costs you believe should be included in your 2012-2013 "cost of attendance budget."

Please Print

Student's Name: Lake Forest ID#

Borrower's Name: Day Phone: ( ) -

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) \$1250
Health Insurance, spring semester (January - August) \$800
Parking Permit \$200
Senior Dues \$100
Additional Room Cost (Room # ) \*\* \$
Study Abroad (program fees, etc) \$
Travel (see note below) \* \*\* \$ amount that exceeds \$600 budget
Tuition Overload, half credit \$2,448
Tuition Overload, quarter credit \$1,224
Other : \$
Other : \$
Total \$

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

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 \$0.565 = 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.

Borrower's Signature

Date