MITCHELL | HAMLINE School of Law

TRANSPORTATION EXPENSE BUDGET REQUEST FORM

Academic Year _____

Student Name: _____ Student ID # _____

Documented expenses unexpected travel expenses including car repairs can be added to the annual cost of attendance budget once reviewed and confirmed. This addition increases loan eligibility; usually in the Grad Plus loan eligibility.

Documentation consists of a document indicating the cost of the transportation in question, for car expenses, please send the invoice or estimate. Annual expenses are computed based on a 40-week academic year. Expenses for general maintenance, insurance, and registration are not eligible.

- Increase Total:

Certification: *I request that my financial aid budget be increased based on the travel expenses. I have attached appropriate documentation of the cost. Submission of this signed document authorizes certification of additional loan funds.*

Signature: _____ Date: _____

For more information:
Financial Aid Office | mitchellhamline.edu/financial-aid/ | finaid@mitchellhamline.edu | 875 Summit Avenue Room 120 | St. Paul, MN 55105 | 651- 290-6403 | 1-888-962-5529 | Confidential Fax (651) 290-6437