

Your total student budget is a nine-month estimate of costs typically incurred by all students. The student budget includes direct costs, such as tuition and fees and indirect costs such as room and board, personal expenses, and transportation expenses. Budget parameters have been determined by the Colorado Department of Higher Education and by the University of Denver Office of Financial Aid.

After you submit this application, a Financial Aid Advisor will review and process your request. Once complete, you will receive an email at your DU address. **Allow at least three weeks for processing.** If you are applying for additional loan funds, allow more time for certification and disbursement. **For priority consideration and processing, submit this application by the priority due date listed below.**

**SEMESTER DEADLINES (LAW)**

Fall Semester Priority Deadline	July 22, 2009
Fall Semester Final Deadline	November 6, 2009
Spring Semester Priority Deadline	December 1, 2009
Spring Semester Final Deadline	April 9, 2010
Summer Semester Priority Deadline	April 20, 2010
Summer Semester Final Deadline	June 25, 2010

**QUARTER DEADLINES**

Fall Quarter Priority Deadline	August 10, 2009
Fall Quarter Final Deadline	October 20, 2009
Winter Quarter Priority Deadline	December 1, 2009
Winter Quarter Final Deadline	February 12, 2010
Spring Quarter Priority Deadline	February 25, 2010
Spring Quarter Final Deadline	April 30, 2010
Summer Quarter Priority Deadline	May 17, 2010
Summer Quarter Final Deadline	July 20, 2010

Return this application to: University of Denver Office of Financial Aid, University Hall room 210, 2197 S. University Blvd., Denver, CO 80208-9403. Fax 303-871-2341. Contact us at 303-871-4020 or email [finaid@du.edu](mailto:finaid@du.edu). You will receive an email notification after your application has been processed.

**STUDENT INFORMATION**

<b>Student Name:</b>	<b>DU ID:</b>
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**CERTIFICATION AND SIGNATURE**

*I permit the DU Office of Financial Aid to reduce or increase my student budget, thus changing my financial aid eligibility. I understand that this process will take several weeks and I will receive an email once my budget adjustment is complete. The Office of Financial Aid will verify actual enrollment at the end of the 100% drop/add period. If I do not enroll in the credit hours I indicated, my budget and financial aid will be re-adjusted and I will have to return funds that I received inadvertently.*

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**Student Signature**
**Date**
**REASON FOR BUDGET ADJUSTMENT**

Adjustments can be made for the reasons listed below. An offer of additional aid is not guaranteed. Funds, if available, will be in the form of a student loan. You may leave sections blank that do not apply to you.

**TUITION**

Each student is assigned a standard student budget based on degree and program of study. Identify the tuition budget below that describes your student status. This option is used to adjust your student budget based on your enrollment plan.

DANIELS COLLEGE OF BUSINESS	12 hours
GRADUATE TAX	12 hours
GRADUATE CERTIFICATE PROGRAMS	8-11 hours
LAW DAY PROGRAM	12-15 hours
LAW EVENING PROGRAM	8-11 hours
ALL OTHER GRADUATE PROGRAMS	12-18 hours

**REDUCE MY TUITION BUDGET**

List your total number of credit hours by applicable term:  
 \_\_\_ fall term      \_\_\_ winter term      \_\_\_ spring term

**INCREASE MY TUITION BUDGET**

List your total number of credit hours by applicable term:  
 \_\_\_ fall term      \_\_\_ winter term      \_\_\_ spring term

**DUAL DEGREE TUITION**

\_\_\_ I am enrolled at the Law School and in another graduate program (Program: \_\_\_\_\_). I will enroll in the following number of credits:  
 \_\_\_ fall semester      \_\_\_ fall quarter      \_\_\_ spring semester      \_\_\_ winter quarter      \_\_\_ spring quarter

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**CONTINUOUS ENROLLMENT**

I do not need a tuition budget. I will only be on continuous enrollment. Indicate which terms you will be on continuous enrollment:

fall term                       winter term                       spring term

I will be on continuous enrollment and enrolled in a course. Indicate which terms you will be registered for courses and the number of hours per term:

fall term                       winter term                       spring term

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**INTERTERM TUITION AND FEES**

Federal and state aid is not available for interterms. To finance an interterm course, review your private loan options online at <http://www.du.edu/finaid/gradprivatelenders.htm>.

I will enroll in the following number of credits:  fall interterm                       winter interterm                       spring interterm                       summer interterm

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**LOAN FEES**

I am receiving a Stafford loan, PLUS loan, or private loan and would like my loan fees to be included in my budget.

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**OTHER FEES**

I am requesting the Office of Financial Aid review my student bill and calculate actual fees for the term. Fees not included in the standard budget include music course fees, art course fees, and DCB course fees.

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**COMPUTER EXPENSE**

A one-time budget adjustment can be made for the purchase of a computer. The maximum is \$1,800. The computer budget parameter is established by the Colorado Department of Higher Education and is based on web-published costs. If you have already purchased your computer, attach your receipt. If you plan to purchase a computer, attach the advertisement or estimate.

I would like to include the purchase of a computer in my budget.

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**ADDITIONAL BOOKS/SUPPLIES**

The budget for books/supplies is \$1,749 annually; that is \$583 per quarter or \$875 per semester. If your actual purchase exceeds this amount, attach your receipt(s).

My books and supplies cost more than the standard budget.

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**CHILDCARE, CHILD MAINTENANCE, AND CHILD HEALTH INSURANCE**

The childcare budget parameter is established by the Colorado Department of Higher Education and is based on a range of the actual cost of care per child, per month in the State of Colorado. The maximum is \$905 per child, per month. Attach a statement demonstrating the amount of childcare you will pay for each child per month; a receipt for childcare paid or a statement from your childcare provider stating what your cost will be is sufficient.

I have a childcare provider outside of the home.                       # of children                       cost per child

You may increase your budget for child maintenance. Verification is required if you choose this option. Attach a 2009-2010 Federal Verification Worksheet (<http://www.du.edu/finaid/IVF.htm>), a signed copy of your 2008 federal tax return, and W-2s or 1099s.

I want my budget increased by \$450 per child, per month for child maintenance.                       # of children

You may increase your budget for the cost of your child's health insurance. Verification is required if you choose this option. Attach a 2009-2010 Federal Verification Worksheet (<http://www.du.edu/finaid/IVF.htm>), a signed copy of your 2008 federal tax return, and W-2s or 1099s. Additionally, attach a statement demonstrating the amount you pay for child health insurance for each child per month; a statement from a healthcare provider or employer demonstrating out of pocket cost is sufficient.

I want my budget increased for child health insurance.                       # of children                       cost per child

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**DISABILITY EXPENSES**

I have expenses related to a disability. (Attach receipts)

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**STUDY ABROAD PROGRAM EXPENSES**

I am participating in a DU sponsored study abroad program and have additional expenses and program fees. (Attach receipts)

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