

Aviation Flight Training – Adjustments are based on the standard costs provided by Mankato Aviation. Please indicate the specific flight rating for which you will be enrolled AND indicate which terms you will be enrolled for that particular rating.

Please designate the term(s) that apply: Fall 2009-2010 Spring 2009-2010

- AVIA 151 Private Pilot Flight Lab:** Standard Cost: \$8,517
- AVIA 371 Multi-Engine Flight Lab:** Standard Cost: \$4,348
- AVIA 261 Instrument Plt Flight Lab:** Standard Cost: \$13,262
- AVIA 251 Commercial Pilot Flight Lab:** Standard Cost: \$17,066
- AVIA 381 Flight Instr Flight Lab:** Standard Cost: \$1,636
- AVIA 382 Multi-Engine Inst Flight Lab:** Standard Cost: \$4,140
- AVIA 391 Instrument Inst Flight Lab:** Standard Cost: \$3,167

Student Financial Services uses the standard costs provided by Mankato Aviation. Costs are updated whenever Student Financial Services is notified of changes. Costs shown are as of July 1, 2008.

NOTE: You must be enrolled for the flight lab requested before this form will be processed. Financial Aid Cost of Attendance can only be adjusted one time per flight lab. For example, if your Financial Aid Cost of Attendance has been adjusted for “Private Pilot” and you received funding, but you do not complete the rating, the Financial Aid Budget cannot be adjusted for “Private Pilot” again. Be sure of your plan of study before you submit this Budget Adjustment Request. Funding is based on registration for the required flight ratings and flying with North Star Aviation.

Additional credits per term beyond 18 for undergraduate students or 9 for graduate students. A separate Budget Adjust form is required for each semester once registration for that term is completed.

Specify each term and the total number of credits: Fall 2009-2010 Spring 2009-2010
Fall credits: _____ Spring credits: _____

YOU MUST SEE A FINANCIAL AID ADVISOR BEFORE SUBMITTING THIS REQUEST FOR ANY OF THE ITEMS LISTED BELOW.

Internship/Student Teaching
Please designate the terms that apply: Fall 2009-2010 Site Location: _____
 Spring 2009-2010 Site Location: _____

Please provide the following documentation:

- ◆ Written documentation from the department confirming the internship/student teaching site.
- ◆ Written documentation of lodging/housing expenses.
- ◆ Receipts or examples for any clothing or other supplies (for example, catalog pages for clothing). Maximum clothing allowance is \$675 per academic year.

List expenses, including dollar amount(s) (costs may include clothing, lodging/housing, etc.)

NOTE: The Cost of Attendance for students already includes housing, food, clothing and personal/miscellaneous expenses. When calculating any adjustment, these amounts will be deducted from the expenses you have submitted.

MILEAGE: Please note, an adjustment for mileage will only be completed one time for the term(s) designated below.

- Commuting to MSU from home for classes (30 or more miles roundtrip),
- Student teaching, internships, or nursing program clinical hours (may be available depending on mileage calculation)

Please designate the term(s) that apply: Fall 2009-2010 Spring 2009-2010

I commute from: _____ to _____.
The total round trip miles are _____. I commute _____ days per week (16 weeks per semester).

*Please indicate the amount you anticipate spending on transportation per week: \$_____.

◆ If you will be commuting for an internship, student teaching or clinical, you will need to provide a written statement from your department and any other documentation indicating the site of your work, your residence, and the length of time of your program:

Please see the mileage adjustment explanation on the following page for further information on how this adjustment will be determined.

MILEAGE: The cost of attendance already includes an estimated \$780 for students living off campus (\$344 for students living on campus) for mileage expenses for the academic year. When calculating the commuting adjustment, this amount will be deducted. Adjustments for commuting expenses are calculated using the national average of 22mpg and the Minnesota average cost of a gallon of regular grade unleaded gasoline as of the date this adjustment is processed. We will use the lesser of the calculated expenses and the anticipated expenses you report.

[] OTHER:

Please designate the term(s) that apply:

- Fall 2009-2010
- Spring 2009-2010

Medical Expenses, occurring during the academic year not covered by insurance (provide documentation): \$ _____

Miscellaneous: Examples may include educational program expenses such as Nursing Clinical expenses, Dental Hygiene kits, professional examinations for licensure (one such examination per field of study), books, course fees, etc. Documentation is required. \$ _____

- **Please note that the Cost of Attendance already includes a book allowance of \$856 for undergraduates and \$658 for graduate students per academic year.**

Computer/Laptop allowance is a maximum of \$1500. Documentation must be provided of the purchase. If you are in the College of Business your laptop must be purchased through the Campus Computer Store: \$ _____
Only one budget adjustment for a computer/laptop is permitted per academic career.

NOTE: Minnesota State Mankato cannot provide funding for job search or PhD program application related expenses.

Please refer to the Budget Adjustment Brochure for further information on the budget adjustment

I certify that this information is correct and accurately reflects my extenuating education-related costs.

Student Signature _____ **Date** _____

Return by mail to: **Student Financial Services**
Minnesota State University, Mankato OR Drop off at the Campus Hub
120 Wigley Administration Center 117 Centennial Student Union
Mankato, Minnesota 56001

FOR OFFICE USE ONLY

_____**Approved**_____**Denied**_____**Initial**_____**Date**
1=Aviation 2=Study Abroad 3=Course of Study 4=Childcare 5=Professional Judgment 6=Other 7=Mileage B=laptop 8=Summer

BADJ Code _____ **BADJ Amount** _____ **Fall**_____**Spring**_____

BADJ Code _____ **BADJ Amount** _____ **Fall**_____**Spring**_____

BADJ Code _____ **BADJ Amount** _____ **Fall**_____**Spring**_____

NOTES:

Financial Aid Advisor Signature: _____ Date: _____