



Student Financial Aid
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 Edwardsville, IL 62026-1060
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**Special Expense
 Form
 2009-2010**

SPEXP

Student's Name _____ University ID _____
 (Print: Last, First, Middle)

Home phone _____ Work phone _____ Email _____@siue.edu

Signature _____ Date _____
 (Signature affirms information provided is accurate)

All correspondence from this office will be mailed to your mailing address on file with the University. If a mailing address is not on file, we will use your permanent address. It is your responsibility to ensure that your address is correct. Check CougarNet and make changes if necessary.

I. Books and Supplies

The standard book/supply allowance can be replaced with a new allowance for standard items, special items for engineering, art/design, and other similar courses. (Estimates or actual figures are acceptable.)

Your total book costs per semester \$ _____
 Your total supply costs per semester \$ _____

- Documentation:
- Confirmation from instructor or advisor that total cost is reasonable.
 - Receipts for items purchased or itemized estimate of supply source.
 - Academic advisor/instructor's signature below.

_____/_____/_____
 Academic Advisor's/Instructor's Signature Department Date
 (Signature affirms book/supply cost is reasonable for student's courses.)

II. Transportation

The standard transportation allowance can be replaced with a new allowance specifically calculated to reflect your mileage to and from campus and to and from your job. To determine the new or actual transportation cost allowance, complete the formula below and the reason for the non-standard transportation expense.

_____ miles per week x _____ weeks of school x 55.0¢ (.55) per mile = \$ _____

Reason for non-standard transportation expense: _____

Over →

