

924 East 57th Street, Suite 104Chicago, IL 60637 Phone: 773-702-1938 Fax: 773-834-5412

OFFICE OF FINANCIAL AID

Approved by:

2019-2020 DEPENDENT CARE BUDGET REQUEST FORM

Students who have dependents other than a spouse (such as young children or elderly dependent parents) for whom they have financial responsibility are eligible to apply for supplemental loan assistance to help offset the costs for dependent care. Allowable costs include day care expenses, child care services, etc. The amount of the supplement is based on actual costs incurred within limits for what is considered fair and reasonable rates.

Please return the completed form below along with the second-party documentation of your actual dependent care costs to our office. Documentation should include (but not be limited to) a minimum of one billing statement from each service provider along with a projection of total costs for your academic year. A letter from the service provider can be submitted in lieu of a billing statement provided that it is on letterhead of the service provider and includes the address and telephone number. Remember to have each service provider sign and date the certification section provided below.

All requests for dependent care budget increases for the 19-20 academic year must be made by June 1, 2020.

The additional financial need will be met first with Unsubsidized Stafford Direct Loans, then with Graduate PLUS loans.

STUDENT LAST NAME:	FIRST NAME:		
STUDENT ID #:	DEGREE PROGRAM:		
EXPECTED GRADUATION DATE:		(e.g. MD, MSTP, MD/MBA, etc)	
MARITAL STATUS:	SPOUSE/PARTNER INCOME: _		
DEPENDENT(S) RECEIVING CARE:			
NAME:	AGE:	RELATION:	
NAME:	AGE:	RELATION:	
NAME:	AGE:	RELATION:	
CERTIFICATION: I certify that this information stated in this request is true and accurate. I have attached all required documentation.			
SIGNATURE:	DATE:		
OFFICIAL USE ONLY: Approved: 🗆 Yes 🛛 No	Eligible Dependents:	Max Increase:	

Date:



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SERVICE PROVIDER 1:		
PROVIDER NAME:		
PROVIDER ADDRESS:		
WEEKLY CHARGE OF SERVICE: \$ (Attach copy of billing statemen	t or canceled check for documentation)	
DATE OF EXPENSES: from to		
PROVIDER CERTIFICATION: I will provide/have provided dependent care services for the above named individual(s). I certify that the information reported above is correct.		
PROVIDER SIGNATURE:	DATE:	
REQUIRED DOCUMENTATION: At least one billing statement/invoice/contract/car	iceled check.	

SERVICE PROVIDER 2:		
PROVIDER NAME:		
PROVIDER ADDRESS:		
WEEKLY CHARGE OF SERVICE: \$ (Attach copy of billing st	atement or canceled check for documentation)	
DATE OF EXPENSES: from to	-	
PROVIDER CERTIFICATION: I will provide/have provided dependent care services for the above named individual(s). I certify that the information reported above is correct.		
PROVIDER SIGNATURE:	DATE:	
REQUIRED DOCUMENTATION: At least one billing statement/invoice/contr	act/canceled check.	