



Use this form to help document residency and interviewing expenses for the purpose of borrowing additional federal loan funding, either through the Direct Unsubsidized loan or the Direct Graduate PLUS loan. Supporting documentation is required for all expenses incurred. Receipts are due no later than March 1, 2020.

STUDENT NAME: \_\_\_\_\_ BANNER ID: \_\_\_\_\_ DATE OF REQUEST: \_\_\_\_\_

SPECIALTY AREA: \_\_\_\_\_ DATE FUNDS NEEDED: \_\_\_\_\_

WILL YOU TAKE AN AWAY ELECTIVE THIS YEAR?      YES      NO      TOTAL FUNDS REQUESTED: \_\_\_\_\_

<b>Residency Applications and Related Expenses Worksheet</b>							
<b>APPLICATIONS</b>	<b>TOTAL NUMBER OF PROGRAMS:</b>			<b>TOTAL COST OF TRANSCRIPTS:</b>			
	<b>APPLICATION FEES</b>		<b>NUM PROGRAMS</b>	<b>FEE</b>		<b>TOTAL</b>	
	Programs Up to 10 (\$99 total for first 1-10)			<b>\$99.00</b> (total)			
	Programs 11-20 (\$15+/for each program 11-20)			* <b>\$15.00</b> (each)			
	Programs 21-30 (\$19+/for each program 21-30)			* <b>\$19.00</b> (each)			
	Programs 31+ (\$26+ / for each program over 30)			* <b>\$26.00</b> (each)			
<b>RESIDENCY APPLICATIONS &amp; TRANSCRIPTS NET TOTAL</b>							
<b>INTERVIEW EXPENSES</b>	<b>DATE</b>	<b>INTERVIEW LOCATIONS</b>	<b>APP &amp; FEES</b>	<b>FLIGHT</b>	<b>LODGING</b>	<b>TRANSPORT</b>	<b>TOTAL</b>
<b>INTERVIEW EXPENSES NET TOTALS</b>							
<b>STUDY AWAY</b>	<b>DATES</b>	<b>STUDY AWAY LOCATIONS</b>	<b>APP &amp; FEES</b>	<b>FLIGHT</b>	<b>LODGING</b>	<b>TRANSPORT</b>	<b>TOTAL</b>
<b>STUDY AWAY NET TOTALS</b>							
<b>TOTAL REQUESTED AMOUNTS</b>							

**Eligible Expenses:** air travel, ground transportation (car rental, gas, parking, Uber/Lyft, bus, and train), hotel/lodging accommodations, application fees and transcripts.

**Ineligible Expenses:** clothing, meal costs, spouse/partner expenses, pre-check boarding charges and luggage.