myUTSA ID:	Student's First Name:	Last:	
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2025-2026 Student Cost of Attendance Adjustment

Directions: The Cost of Attendance (COA) for school and personal expenses is determined annually by FAS and is based on the average cost a student will incur each semester. Select from one of the categories below if you have expenses that we may not have included or are of an extraordinary nature.

Note: Grant money is not set aside for these requests and most COA adjustments only result in increased loan eligibility. Submission of this form does not guarantee approval of your request.

How to Submit Form: Submit via the Document Uploader.

• Fields to select on the Document Uploader: Department: Financial Aid & Scholarships; Term: 2025-2026; Category: Special Circumstances Forms; Category 2: Cost of Attendance; Document: Cost of Attendance Adjustment

STEP 1: ATTACH A LETTER OF EXPLANATION WHITEHUMINING HITCHING HITC

You must provide a detailed, typed, and signed letter supporting your request.

Check the reason(s) you are requesting a COA adjustment and attach the required documentation for each situation. Receipts must be dated within the time of enrollment in the current academic year. Expenses occurred before the first day of the semester will not be reviewed.

Educational Expenses (tuition and fees, books, and additional school supplies not already accounted for in COA)

- This request will not be reviewed until after census date of the term in which you are enrolled. During summer it will be the final census date for the terms in which you are enrolled. NOTE: for undergraduates, 16+ hours fall/spring and 7+ hours summer. For graduates, 10+ hours fall/spring and 4+ summer.
- Attach photocopies of paid receipts for supply expenses.

Mortgage/Rent Expenses (Maximum amount considered is \$1,000/month)

• Submit a copy of your monthly mortgage payment or rental lease agreement. Adjustments will be made only if the payment exceeds what is already allotted in the current cost of attendance budget, which is approximately \$750/month.

Child Care Expenses

• Submit a copy of the tuition agreement from your daycare provider. The statement from the daycare provider must include the name of each child, their age, cost per child, and dates verifying current enrollment.

Computer Purchase (Increase cannot exceed \$2,100)

- Provide a copy of a paid receipt for your computer or laptop purchase.
- Only one request can be processed during the period of undergraduate and graduate studies combined.

Transportation (Repairs or round trip mileage exceeding 150 miles/week)

- This request will not be reviewed until **after census date** of the term in which you are enrolled. During summer it will be the **final census date** for the terms in which you are enrolled.
- Attach photocopies of paid receipts for bills incurred for auto repairs not covered by insurance (not including insurance premiums, regular maintenance or cosmetic repairs).
- Attach supporting mileage map (Google/Bing Maps, etc) to show mileage from your home to UTSA. If you drive over 150 miles/week round trip to school, please
 include daily round trip mileage, number of trips per week and the reason for traveling over 150 miles/week in your letter.

Unusual Debts (Please contact a financial aid counselor for guidance)

- Attach photocopies of paid receipts for bills due to unusual debts.
- Unusual debts may include expenses from failed businesses, education loans, non-discretionary personal debts, credit card debts due to paying for living expenses while unemployed and legal fees for divorce or adoption.
- Recreational or discretionary credit card debt will not be considered.

Unusual Medical/Dental/Optical Expenses (Please contact a financial aid counselor for guidance)

Attach photocopies of paid receipts for medical/dental/optical bills (not including co-pays).

			RRAAREQ Code: S-COA, S-COA2, S-COA3 •	WebX Code: FA-SPEC_CIRCUM
Date:	Received By:	Processed By:	Form	revised 2/4/25 • Page 1 of 2

UTSA OFFICE USE ONLY:

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UTSA is committed to1. Visit studentaid.g2. Visit studentaid.g	helping students understand their current loo ov and attach a copy of your current Loan Sur ov/loan-simulator and complete the "I Want	oan situation to ensure proper debt man	nt Strategy." Then attach a copy of your current loan
An increase in your coincreased direct substacts of attendance. If you have a minterested in r	FICATION WILLIAM STATE AND A STATE OF ALTERNATION WILLIAM STATE OF A STATE OF	ease in funds, but changes resulting from ty. Loans may be increased up to the ann n direct subsidized and direct unsubsidiz n in the amount of (you may write "full a	m your approved budget adjustment may result in nual and/or aggregate limit not to exceed the updated zed loans, complete the section below: award"):
*Subsidized loans are only a	vailable to undergraduate students		
 Certification Stateme The information sull Providing false info During peak season Changes resulting to The decision of this 	ont: Your signature on this document confirmation may result in reduced eligibility, repairs, processing times may increase. From this review do not guarantee an increase of form will be communicated via preferred emais section, have provided the required documents.	s your acknowledgment of the following. est of your knowledge. yment of aid, or both. in aid. ail as indicated in your myUTSA Account.	
Student Email:		Telephone #:	
Student Signature: _		Date:	
are entitled to receive and re incorrect, in accordance with	eview this information. Under Section 559.004 of the Texa	as Government Code, you are entitled to have U.T. Sa m Business Procedures Memorandum 32. The inform	Sections 552.021 and 552.023 of the Texas Government Code, you an Antonio correct information about you that is held by us and that is mation that U.T. San Antonio collects will be retained and maintained as are kept for different periods of time.
		W UTSA OFFICE USE ONLY: WWW.	
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re: ______ Received By: ______ Processed By: ______ Form revised 2/4/25 • Page 2 of 2