

Cost of Attendance Budget Appeal Form 2025-26 Award Year

The LSE recognizes that a student's total expenses for the academic year may exceed the LSE cost of attendance. This appeal form allows the Fees, Income and Credit Control Office to examine selected education-related expenses and evaluate your option for additional loan funding.

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Student/Borrower Information

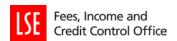
Student Name	LSE Student ID
	Please select term.
Date	•

COA Item	Weekly amount in \$	Total Amount for Term in \$	Office use only
Room and board			
Rent/Utilities/food			
Child Care			
Computer			
Travel			
Other			
Total	\$	\$	



Important information

	Any items requested in this Budget Appeal must exceed your current budget to be considered
	Please budget at least one month to receive additional loan funds if approved.
	The federal government requires all universities to set a cost of attendance (COA) for its students. In some circumstances, the financial aid office can exercise professional judgment to make adjustments to the standard COA. Adjustments must be reasonable, supported by appropriate documentation and must have occurred while the student is in attendance at the
_	LSE.
	Loans must disburse before the end of the term. This form must be submitted at least one month prior to the end of the term to allow for processing time.
	Students are also required to complete any required documentation for the loan on www.studentaid.gov





Documentation

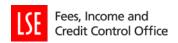
Documentation must be provided for all claimed items. Additional information may be requested at a later date:

COA Item	Documentation required
Room and board	Students need to exceed total Room & Board allowance to be considered for an increase. Documentation is required for all three categories.
	☐ Rent: Copy of signed lease
	Utilities: Copy of bills (Gas, water, cable, mobile phone)
	Food: Receipts for 2 weeks' worth of food purchases
Child Care	Receipt and notarized statement noting hours of care as well as age of child.
Computer	Payment receipt and credit/debit card statement. Note: an allowable COA item is already included for a computer, please provide reason for additional budget item.
Travel	Airfare receipt/printout for international travel home, if destination does not match the permanent address LSE has on file, please provide reason below.
Comments if required.	



The following are not eligible expenses.

Car/Rental/Parking/Gas/
Mobile/Cell Phone Device
Club Dues & Activity Fees
Conferences (even required ones)
Credit Card Debt
Dry Cleaning
Deposits (related to Academic Travel)
Entertainment
Furniture
Job Search
Medical Expenses
Moving/Security Deposits
Recruiting Events
Undergraduate Student Loans
Wardrobe Expenses



Certification Statement

I understand that I must provide Fees, Income and Credit Control Office with the necessary
documentation (outlined on Page 2) for the above education-related expenses.
I also acknowledge that this appeal does not automatically guarantee a budget increase and
requested amounts might be reduced or denied.
If my appeal is approved and the budget allows for additional loans, I approve the LSE Fees,
Income and Credit Control Office to advise allowable limit.
I confirm all the information on this form is true and accurate to the best of my knowledge. The penalty for giving false information may include the forfeiture and return of any Federal funds received.



Borrower Signature

Date



This form should be returned to the Fees, Income and Credit Control Office – email address fees@lse.ac.uk

Office Use only:

Salesforce case number

Review date

Processed date