

2024-2025 Student Request to Consider Additional Costs

Student Name	Student ECU (Ba	Student ECU (Banner) ID	
Books & supplies (uniforProvide receipt(s) or a	ms/equipment) expense(s) in excess signed cost estimate.	of \$750 per semester:	
Computer purchase for e	education related need:		
If computer has been pIf planning to purchase	ourchased, please provide a signed copy a computer, please provide a signed es ase this computer for the 2024-2025 aca	timate of the cost along with the	
Dependent care expense	(s):		
 Signed letter from the of hours per week care is 	care provider that lists the names and ag provided, and the weekly or monthly coseCU student, please provide his/her nar	st for care.	
Transportation/Travel explanaSigned letter of explana	pense(s) (Cannot include car paymen	t):	
 Supporting expense do 	ocumentation (generally includes a MapC – please use 701 E. 5 th Street, Greenvill		
Personal/Health expense	e(s):		
 Signed letter of explana 	ation.		
 Supporting expense do 	ocumentation.		
	all students will have at least one roomride a letter explaining why.	nate. If you do not have a	
ignature		Date	
For Financial Aid Office Use Only			
\$			
Budget Adjustment	Financial Aid Administrator	Director/Associate Director	

Due to Federal Privacy Regulations regarding email and the protection of your personal information, we urge you to send documents to our secure FAX at 252-328-4347 or mail all documents to Office of Student Financial Aid, MS510, East Carolina University, Greenville, NC 27858. For materials that may contain a social security number, please cover or remove all but the last four digits. For materials with the date of birth, please cover or remove the year. If you have any questions, please contact our office at 252-328-6610. All requests must contain appropriate documentation.