University of Central Missouri Student Financial Services P.O. Box 800 Warrensburg, MO 64093-5178

Medical Expenses Adjustment Request

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UCM use	only	

Phone 660-543-8266 FAX 660-543-8080 On-line: www.ucmo.edu/contactsfs Webpage: www.ucmo.edu/sfs Documents Only Email: financialassistance@ucmo.edu

MEDCL

Student's Name (please print)	700				
Medical Expenses for Calendar Year: 2022	UCM ID Number 2024				
I am requesting that the medical expenses I or my parthe 2022 or 2024 calendar year be considered in the calculation					
①Following is an explanation of these medical expenses a	and when they were incurred and/or paid:				
②A total of \$ was paid out-of-pocket dufor the above medical expenses. I (we) certify that none of reimbursed) by medical/health insurance or by any other agree provided for all expenses. ③Please explain if any of the above expenses are still unp .	this amount was (or will be) paid (or ency or individual. Documentation must be				
or rease explain it any or the above expenses are sent any	ara or vaccumang.				
(4) A photocopy of Schedule A of the 2022 federal tax returns	rn must be included with this request. If a				
Schedule A was not filed, invoices and/or photocopies of canceled checks must be included.					
FAILURE TO PROVIDE ALL INFORMATION AN DELAY THE RECALCULATION OF YOUR FII					
I (we) certify the medical expenses information provided on this my (our) knowledge. I (we) also understand that any adjustment Services will be based on federal guidelines, and a change to may not be permitted.	nts made by UCM Student Financial				
Student's Signature	Date				
Parent's Signature	Date				

Complete and submit this form (and the required documents) to UCM **Student Financial Services** in person (1100 Ward Edwards Bldg.) or by mail (Student Financial Services, P.O. Box 800, Warrensburg, MO 64093-5178), or by fax (660-543-8080).