

Medical Expenses Adjustment Request

2026/2027

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

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

MEDCL

	700
Student's Name (please print)	UCM ID Number
Medical Expenses for Calendar Year: 2024	2026
I am requesting that the medical expenses I or my pare the 2024 or 2026 calendar year be considered in the calculation	ent(s) were required to pay out-of-pocket during on of my eligibility for federal financial aid.
①Following is an explanation of these medical expenses a	nd when they were incurred and/or paid:
②A total of \$ was paid out-of-pocket dur for the above medical expenses. I (we) certify that none of reimbursed) by medical/health insurance or by any other age provided for all expenses.	this amount was (or will be) paid (or ency or individual. Documentation must be
③Please explain if any of the above expenses are still unpa	aid or outstanding:
A photocopy of Schedule A of the 2024 federal tax returns	n 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 FIN	
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 my 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), by fax (660-543-8080), or by email: financialaiddocuments@ucmo.edu