



2026-2027 COST OF ATTENDANCE (COA) APPEAL

PRIORITY DEADLINES

Fall 2026: November 15, 2026

Spring 2027: April 15, 2027

Summer 2027: July 15, 2027

GENERAL INFORMATION

The Cost of Attendance (COA) is an estimate of educational expenses a student may incur during an academic year. In certain circumstances, students may experience expenses that exceed the standard allowances used to determine their Cost of Attendance.

This appeal allows Texas A&M University–Victoria to review documented educational expenses that may warrant an adjustment to a student's Cost of Attendance.

Approval of the Cost of Attendance (COA) Appeal does not guarantee additional grant, scholarship, or work-study funding. If approved, adjustments to a student's COA generally increase eligibility for Federal Direct Loans, Parent PLUS Loans, private educational loans, or other aid programs subject to availability and program eligibility.

Expenses must be incurred during the applicable academic year and supported by documentation. Estimated expenses may be considered when appropriate documentation is provided. Submission of documentation does not guarantee approval of a Cost of Attendance adjustment.

STUDENT INFORMATION

Student Name		UID	
Email		Phone	

EXPENSES THAT MAY BE CONSIDERED

May Be Considered	Generally Not Considered
Books and supplies exceeding standard allowance	Consumer debt or Credit Card Payments
Housing expenses exceeding standard allowance	Mortgage or rent payment
Transportation expenses exceeding standard allowance	Vacation or entertainment expenses
Dependent care expenses	Vehicle purchases
Required educational technology purchases	Home repairs
Unreimbursed medical, dental, or optical expenses	Expenses for family members
Required program expenses	Past due balances
Other documented educational expenses permitted under federal regulations	Hobbies or recreational activities

PART A: INSTRUCTIONS

To request a Cost of Attendance review:

Step 1

Complete all sections of this form.

Step 2

Submit a detailed personal statement explaining:

- The expense(s) being requested
- Why the expense exceeds the standard Cost of Attendance allowance
- How the expense relates to your educational attendance

Step 3

Attach all required supporting documentation.

Step 4

Submit completed documentation to the Office of Financial Aid.

Additional documentation may be requested before a final determination is made.

PART B: STUDENT EXPENSES

Type of Expense	Additional Information	Required Documentation
Housing	Housing expenses exceeding the standard allowance	Copy of current lease agreement
Transportation	Transportation expenses exceeding the standard allowance	Class schedule, written explanation of transportation expenses, and commuting information if applicable
Books and Supplies	Required books, supplies, and course materials not included in the standard allowance	Receipts and course syllabus or instructor documentation showing required materials
Computer/Laptop & Technology	One-time educational technology purchase	Receipt or price quote
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Dependent Care	Child or dependent care expenses incurred so the student can attend class, study, complete coursework, participate in internships, or fulfill educational requirements	Daycare contract, tuition agreement, or provider statement showing dates of service and cost
Medical, Dental, or Optical Expenses	Unreimbursed expenses not covered by insurance	Explanation of Benefits (EOB) from insurance provider and documentation of out-of-pocket responsibility
Other Educational Expenses	Other educational expenses permitted under federal regulations	Supporting documentation related to the expense

PART C: CERTIFICATION

By signing below, I certify that all information and documentation submitted with this appeal are complete and accurate to the best of my knowledge.

I understand that approval of this appeal is not guaranteed and that adjustments to my Cost of Attendance may not result in additional financial aid eligibility.

I understand that additional documentation may be requested before a final determination is made. I certify that the expenses reported are educationally related and were incurred during the applicable academic year.

Student Signature	Date

OFFICE OF FINANCIAL AID USE ONLY

☐ Approved

☐ Denied

Financial Aid Administrator: _____

Date Reviewed: _____

Comments:
