



REPORTING RESOURCES AND CHANGES

This form allows the student to report:

- **Resources** to be received during this academic year that were **not** known at the time you applied for financial aid and/or not included on the Offer Letter; and/or
- **Changes** which affect the student budget. **It is a federal regulation that all aid recipients IMMEDIATELY report any and all changes and/or additional resources that are not reflected on your Offer Letter.** Such changes or additional resources must be considered in calculating the maximum amount of aid you are eligible to receive and may affect your continued eligibility for federal or state financial aid if you are over funded.

Resources that must be reported include, but are not limited to:

- Assistantships - graduate, research and other
- Scholarships from organizations outside the University
- Stipends, fellowships and grants
- Free room and board
- All non-taxable income
- Veteran benefits
- Any agency payment for tuition, fees or other educational expenses paid to the Cashier's Office or direct to you (i.e. vocational rehabilitation)
- Residence hall assistantships
- Graduate grant-in-aid
- Tuition and fee waiver
- Reduced tuition

Changes

- Do we have the correct Residency Status, Living Arrangements and Enrollment Status?
- Your financial aid is based on enrollment status. It is very important to register in and complete the appropriate number of credits per your enrollment status:
- Full-time= 12 credits-undergraduate; 9 graduate level credits-graduate, $\frac{3}{4}$ time= 9-11 credits-undergraduate; 7-8 credits-graduate; $\frac{1}{2}$ time= 6-8 credits-undergraduate; 5-6 credits-graduate

Please check your Offer Letter and submit this form **immediately** so your changes/additional resources can be considered **before financial aid is disbursed**. If changes are made, you can view your revised Offer Letter via ePAWS. If funds are disbursed and then a revised Offer Letter generated, you may be required to pay back funds to the University. Our office communicates daily with the Cashier's Office and other campus offices regarding financial aid eligibility and other resources that pay fees.

2009-2010 REPORTING RESOURCES AND CHANGES

Student Name: _____ Student ID: R_____

Address: _____
No. Street Apt. City State Zip Code

University E-mail: _____@unr.nevada.edu Phone: (_____)_____-_____

REPORTING RESOURCES:

TYPE OR SOURCE	FALL	SPRING	OR MONTHLY AMOUNT
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$

REPORTING CHANGES:

Please report if applicable. If not applicable, leave blank.

1. **Residency:** I am changing FROM _____ TO _____.
In-state, Out of state, Alumni, Good Neighbor or WUE

2. **Living Arrangements:** I am changing FROM _____ TO _____.
On Campus, Off Campus, With Parent/Relative

3. **Degree Status:** I am changing FROM (circle only one).....TO (circle only one)

- | | |
|----------------------|----------------------|
| Undergraduate | Undergraduate |
| Graduate | Graduate |
| Graduate Special | Graduate Special |
| Teaching Certificate | Teaching Certificate |
| Professional | Professional |

4. **Enrollment Status: ADJUSTED ONLY BEFORE FUNDS ARE DISBURSED.**

In the FALL, I am changing FROM _____ TO _____.
(Full time, ¾ time, ½ time) (Full time, ¾ time, ½ time)

In the SPRING, I am changing FROM _____ TO _____.
(Full time, ¾ time, ½ time) (Full time, ¾ time, ½ time)

STUDENT'S SIGNATURE: _____ **Date:** _____

OFFICE USE ONLY:

FAO Initials _____ Date: _____

SSN _____

COMMENTS: