

Medical Expenses Adjustment Request

2025/2026

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: financialassistance@ucmo.edu

MEDCL

	700
Student's Name (please print)	UCM ID Number
Medical Expenses for Calendar Year: 2023	2025
I am requesting that the medical expenses I or my pathe 2023 or 2025 calendar year be considered in the calculate	rent(s) were required to pay out-of-pocket during ion of my eligibility for federal financial aid.
①Following is an explanation of these medical expenses	and when they were incurred and/or paid:
②A total of \$ was paid out-of-pocket during the 12-month 2023 or 2025 calendar year for the above medical expenses. I (we) certify that none of this amount was (or will be) paid (or reimbursed) by medical/health insurance or by any other agency or individual. Documentation must be provided for all expenses.	
③Please explain if any of the above expenses are still unp	paid or outstanding:
(4) A photocopy of Schedule A of the 2023 federal tax retu	arn 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 AI DELAY THE RECALCULATION OF YOUR FI	
I (we) certify the medical expenses information provided on the 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.	ents 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).