Financial Aid Checklist

Financial Aid Action in AccessPlus

Login to AccessPlus → “Student” Tab → “Financial Aid”

1. Review the status of your FAFSA by selecting FAFSA Status
   - Confirm your FAFSA was received
   - Ensure all required documents are received and processed

2. Check your Aid Status
   - Resolve any steps requiring action as soon as possible

3. Authorize Aid
   - One-time step to authorize release of financial aid
   - All financial aid is applied to your U-Bill before a refund is generated

Loan Action in AccessPlus

Refer to the Loan Options handout and “Financial Aid” menu in AccessPlus

4. Accept, reduce, or decline the Unsubsidized Loan by selecting Accept/Decline Loan
   - This step must be completed every semester
   - You do not have to accept the full amount of the unsubsidized loan offered to you

5. First-Time Stafford Loan Borrowers
   - Complete Entrance Counseling for Graduate/Professional Students
   - Sign a Master Promissory Note (MPN)

6. Health Professions Student Loan (HPSL) and/or Loan for Disadvantaged Students (LDS) borrowers
   - HPSL – Complete the MPN and self-certification form
     - Select Loan Disclosures and HPSL MPN
   - LDS – Complete the self-certification form, personal data sheet, and MPN
     - Select Loan Disclosures to complete the self-certification form
     - Sign the MPN and data sheet in 2270

   Use the “Financial Aid” menu in AccessPlus

7. Apply for the Graduate/Veterinary Medicine PLUS Loan, if needed
   - Apply at www.studentloans.gov
   - If approved, complete a PLUS loan MPN and entrance counseling at www.studentloans.gov

Financial aid will disburse to the U-Bill first. Excess financial aid will be given back to the student via Direct Deposit.

Login to AccessPlus → “Student” Tab → “Direct Deposit”

1. Provide a bank Routing Number, Account Number, and Account Type (ie: checking or savings)
2. Excess financial Aid will be directly deposited to this account two to three business days after the U-Bill is paid in full
2017-2018 Estimated Veterinary Medicine Cost of Attendance

*The cost of attendance per academic year assumes full-time enrollment*

<table>
<thead>
<tr>
<th>Billable Costs</th>
<th>*Iowa Resident</th>
<th>Non-Resident</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition &amp; Fees</td>
<td>$23,356</td>
<td>$50,246</td>
</tr>
<tr>
<td>Room &amp; Board</td>
<td>$9,025</td>
<td>$9,025</td>
</tr>
<tr>
<td>Books &amp; Supplies</td>
<td>$995</td>
<td>$995</td>
</tr>
<tr>
<td><strong>Total Billable Costs</strong></td>
<td>$33,376</td>
<td>$60,266</td>
</tr>
<tr>
<td>Anticipated transportation and personal expenses</td>
<td>$3,320</td>
<td>$3,320</td>
</tr>
<tr>
<td>Laptop Computer**</td>
<td>$2,550</td>
<td>$2,550</td>
</tr>
<tr>
<td><strong>Total Costs</strong></td>
<td>$39,246</td>
<td>$66,136</td>
</tr>
</tbody>
</table>

*Students participating in UNL-PPVM are assessed in-state tuition as VM1 and VM2
**The required computer purchase amount is included in the fall 2017 financial aid award

Planning to Pay

*It is important to create an educational budget every year to minimize borrowing. For budgeting assistance or debt management guidance, please contact the Student Loan Education Office.*

0680 Beardshear Hall
515-294-0677
loaneducation@iastate.edu
http://financialaid.iastate.edu/loan-education/

Looking Ahead

Important deadlines and steps to secure financial aid are available at http://financialaid.iastate.edu/students/vet-med.php

<table>
<thead>
<tr>
<th>Fall Semester</th>
<th>Spring Semester</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>August</strong></td>
<td><strong>January</strong></td>
</tr>
<tr>
<td>▪ Confirm all financial aid and loan steps are completed</td>
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</tr>
<tr>
<td>▪ View your fall U-Bill in AccessPlus starting August 1st</td>
<td>▪ View your spring U-Bill in AccessPlus starting January 2nd</td>
</tr>
<tr>
<td>▪ Financial aid will disburse on the evening of August 15th</td>
<td>▪ Financial aid will disburse on the evening of January 2nd</td>
</tr>
<tr>
<td>▪ Refunds available three business days after financial aid disburses and the U-Bill is paid in full</td>
<td>▪ Refunds available three business days after financial aid disburses and the U-Bill is paid in full</td>
</tr>
<tr>
<td><strong>The fall U-Bill is due August 20th</strong></td>
<td><strong>The spring U-Bill is due January 20th</strong></td>
</tr>
<tr>
<td><strong>October – December</strong></td>
<td><strong>January-February</strong></td>
</tr>
<tr>
<td>▪ If necessary, meet with a representative from the Student Loan Education Office for budgeting guidance and debt-management guidance</td>
<td>▪ Watch for emails regarding scholarship applications</td>
</tr>
<tr>
<td><strong>October 1st – December 1st</strong></td>
<td><strong>April – May</strong></td>
</tr>
</tbody>
</table>

**Summer Semester (enrollment not required for years one, two, and three)**

▪ Plan to pay for summer study abroad, optional courses, etc.
▪ Confirm all financial aid and loan steps are completed for fall 2018
▪ Create a budget to pay for fall 2018 and spring 2019

Julia Gwebu from the Student Loan Education Office will have weekly office hours at 2250 CVM