



STUDENT-ATHLETE OPPORTUNITY FUND

Application Form
Office of Athletics Compliance

2008-2009



Student-Athlete Name: _____ Sport: _____

Student I.D. Number: _____ Email Address: _____@_____

Student SS# _____ - _____ - _____ Permanent Address: _____

★ **Instructions:** All students complete PART 1 and PART 6. Non-Clothing requests also complete PART 2,3 and 4. Clothing requests must check Clothing Request box below and complete PART 5.

PART 1 – Student-Athlete Financial Aid

Please check the appropriate boxes.

- Student-Athlete receives a PELL Grant.
- Student-Athlete receives full grant-in-aid.
- Student-Athlete receives partial grant-in-aid.
- Student-Athlete does not receive athletically-related financial aid.
- Student-Athlete has exhausted eligibility or inactive due to medical reasons.

Clothing Requests – Check box and skip to Clothing Supplement (PART 5 & 6) on back.

PART 2 – Purpose – Non-Clothing

Please indicate the amount you are requesting under the specific category. YOU MUST COMPLETE SEPARATE APPLICATIONS FOR EACH CATEGORY. For clothing requests complete the Clothing Supplement on back.

Personal or Family Expenses

\$ _____ International Student Fees and Taxes
 \$ _____ Emergency Travel for Student-Athlete
 \$ _____ Other (include explanation below)

Educational Expenses and Fees

\$ _____ Graduate School Exam/Application Fees
 \$ _____ Educational /Expendable Supplies
 \$ _____ Post Graduate Fees and Expenses
 \$ _____ Other (include explanation in Rational Statement)

Additional Travel Expenses

\$ _____ Travel expenses for family members when S-A is being honored.
 \$ _____ Travel expenses for team members being honored by a governmental body.
 \$ _____ Additional Student-Athlete Travel Home.

Health and Safety Expenses

\$ _____ Medical Expenses.

ALL MEDICAL (healthcare, vision, dental, etc.) MUST GO THROUGH SPORTS MEDICINE.

PART 3 – Justification Statement – Non-Clothing

Please indicate what the money will be used for. You must be very specific and give as many details as possible. Incomplete requests will not be accepted. (i.e. "I need money to go home over break" or "I need the money for grad school" will not be accepted. Give details!!) You may attach an additional sheet if necessary.

PART 4 – Documentation Requirements

To be considered, requests must have supporting documentation attached. See below for examples:

1. **Medical** – All medical requests (i.e. vision, dental, etc.) must be made through Sports Medicine. No exceptions.
2. **Educational Expenses and Fees** – All requests for graduate school exam/application fees, post graduate fees and expenses, etc. must include a bill indicating the amount owed. If you have already paid the bill and are looking for reimbursement then you must also include the receipt indicating who paid (you, parents, etc) and what payment method was used (cash, check, cc).
3. **Travel Expenses** – All requests for travel expenses must include documentation indicating the cost of the flight. If the request is on the front end then estimates from a travel agent or internet booking agency (i.e. cheaptickets.com, expedia.com, etc.) must be provided. If you have already paid for the flight you must submit a bill and receipt indicating who paid (you, parents, etc.) and what payment method was used (cash, check, cc).
4. **International Student Fees and Taxes** – No documentation necessary.

