



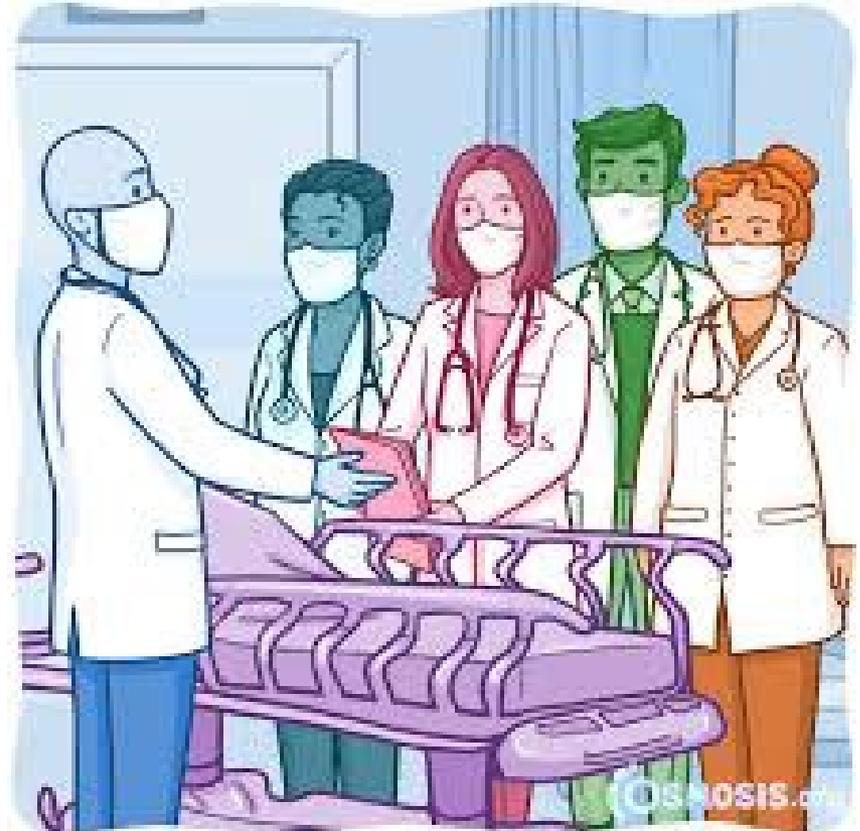
Away Rotations and Residency Exam Expenses

Office of Student Financial Aid

I ILLINOIS

Budget Increase Request for Rotations

- Away rotations must count towards clinical elective requirements for graduation.
- Expenses must be incurred during the period of enrollment in which you are requesting the budget increase, and are registered for the required course. Requests will be reviewed on a case-by-case basis.
- Your financial aid cost of attendance includes amounts for transportation, food and housing. **The increase will only be for expenses that exceed the costs already included.**



Budget Increase Request for Rotations

You will need to submit the Budget Increase Request for Away Rotations for the semester it will occur, including the required course. The timeframe for processing your request is as follow:

- Fall 202X (June 12 – November 17)
- Spring 202X (November 20 – April 19)
- Summer 202X (April 22 – June 16)

*Remember school years for financial aid purposes start in the fall and finalize in the summer.



Budget Increase Request for Rotations

- Fall 2023 June 12, 2023 – November 17, 2023
- Spring 2024 November 20, 2023 – April 19, 2024
- Summer 2024 April 22, 2024 – June 16, 2024

Away Clinical Rotations

Term	Course	CRN	Required to Graduate	Location	Host institution	Lodging	Air/Ground Travel*
Spring	CLE799	74914	<input checked="" type="radio"/> Yes <input type="radio"/> No	Chicago, IL	Northwestern	\$2,425.48	296 miles
Spring	CLE799	74999	<input checked="" type="radio"/> Yes <input type="radio"/> No	Grand Rapids, MI	Spectrum Health	\$2,787.93	558 miles
			<input type="radio"/> Yes <input type="radio"/> No				
			<input type="radio"/> Yes <input type="radio"/> No				
			<input type="radio"/> Yes <input type="radio"/> No				

*For away rotations you drive to, please indicate round-trip miles driven.

- Fall 2023 June 12, 2023 – November 17, 2023
- Spring 2024 November 20, 2023 – April 19, 2024
- Summer 2024 April 22, 2024 – June 16, 2024

Away Clinical Rotations

Term	Course	CRN	Required to Graduate	Location	Host institution	Lodging	Air/Ground Travel*
Summer	CLE799	41071	<input checked="" type="radio"/> Yes <input type="radio"/> No	St. Louis, MO	Washington Uni	\$1,959.52	358 miles
			<input type="radio"/> Yes <input type="radio"/> No				
			<input type="radio"/> Yes <input type="radio"/> No				
			<input type="radio"/> Yes <input type="radio"/> No				
			<input type="radio"/> Yes <input type="radio"/> No				

*For away rotations you drive to, please indicate round-trip miles driven.

The Rotations start date will determine the term you will need to submit the Budget Increase Request

Budget Increase Request for Rotations

Away Clinical Rotations

Term	Course	CRN	Required to Graduate	
Spring	CLE799	74914	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Spring	CLE799	74999	<input checked="" type="radio"/> Yes	<input type="radio"/> No
			<input type="radio"/> Yes	<input type="radio"/> No
			<input type="radio"/> Yes	<input type="radio"/> No
			<input type="radio"/> Yes	<input type="radio"/> No

Away Clinical Rotations

Term	Course	CRN	Required to Graduate	
Summer	CLE799	41071	<input checked="" type="radio"/> Yes	<input type="radio"/> No
			<input type="radio"/> Yes	<input type="radio"/> No
			<input type="radio"/> Yes	<input type="radio"/> No
			<input type="radio"/> Yes	<input type="radio"/> No
			<input type="radio"/> Yes	<input type="radio"/> No

Term is determined by when the rotation is happening as follows:

1/15 – 5/10 – Spring

5/27- 8/1 – Summer

CRN is available in your class schedule that you can find on your UI-Integrate Self-Service.

Location	Host institution	Lodging	Air/Ground Travel*
Chicago, IL	Northwestern	\$2,425.48	296 miles
Grand Rapids, MI	Spectrum Health	\$2,787.93	558 miles

Lodging: Enter the total cost of the place you will stay.

Travel: Indicate round-trip miles driven or round-trip flight

Residency Interviews Budget

Fall 2024 Cost of Attendance will include a **\$600** allowance under “**Professional License Exam**”

This allowance is expected to be used for the ERAS application fees due in September.*

*If you need additional funds for your ERAS application fees expenses, you will need to complete a budget increase request with supporting documentation.

Residency Interviews Budget

Financial Aid Notification

Cost of Attendance

Direct costs payable to the University:	Fall 2023	Spring 2024	Amount
Tuition	\$18,593.00	\$18,593.00	\$37,186.00
Fees	\$2,654.00	\$2,654.00	\$5,308.00
Total Direct Costs	\$21,247.00	\$21,247.00	\$42,494.00
Estimated costs you are responsible for:	Fall 2023	Spring 2024	Amount
Food and Housing *	\$7,257.00	\$7,257.00	\$14,514.00
Books and Supplies	\$860.00	\$860.00	\$1,720.00
Transportation	\$250.00	\$250.00	\$500.00
Other Expenses	\$1,125.00	\$1,125.00	\$2,250.00
Loan Fees	\$645.00	\$645.00	\$1,290.00
Professional License Exam	\$600.00		\$600.00
Total Estimated Costs	\$10,737.00	\$10,137.00	\$20,874.00
Total Cost of Attendance			\$63,368.00

*Food and Housing charges may vary based on your housing choice. Your actual charges will be billed as a direct cost to your University Account if you live in University Housing.

How to make this budget work

Reminder

Living on a budget as a medical student is an essential step for minimizing the debt you will face upon entering repayment.

Try to think of a budget the same way you'd think about maintaining a healthy diet: make sensible, responsible choices and you'll reap the benefits.

- ✓ Determine your expenses.
 - What are fixed expenses.
 - Prioritize your expenses into **needs** and **wants**.
- ✓ Spend what you need to including indulgence!
The key is finding a balance.



*“Used correctly, a budget doesn’t restrict you;
It empowers you.”*

Tere Stouffer

Financial Aid Counseling

- OSFA offers one-on-one personalized financial aid counseling sessions (does not replace required mandatory entrance counseling at www.studentaid.gov)
- These are open to anyone regardless of whether applied for financial assistance or not
- Sessions are available via Zoom, phone, or in-person
 - Student appointment must be made through MS Bookings
<https://outlook.office365.com/owa/calendar/Education@uillinois.edu.onmicrosoft.com/bookings/>

University Bursar

- OSFA is responsible for applying your aid to your student account, but the University Bursar is the office that handles the student account system.
- The Bursar will send monthly emails reminding you to check your university statement (bill) as well as other finance-related correspondence (1098-T availability for tax purposes).
- Through the Bursar (via Self-Service), you can
 - Set up a person other than yourself to view and pay your bill (Authorized Payer)
 - Set up direct deposit to receive your refunds electronically
 - Complete Exit Counseling upon graduation

www.paymybill.uillinois.edu

217-333-2180 or bursarhelp@uillinois.edu



OFFICE OF STUDENT FINANCIAL AID
STUDENT SERVICES ARCADE BUILDING
620 E. JOHN STREET
CHAMPAIGN, IL 61820

OSFA.ILLINOIS.EDU
E-MAIL: FINAID@ILLINOIS.EDU
PHONE: 217-333-0100
FAX: 217-265-5516

OFFICE HOURS:
MONDAY-FRIDAY
9 a.m.-5 p.m. (10 A.M.-5 p.m. phones)