

TRANSPORTATION INCREASE – RESIDENCY TRAVEL REQUEST

Students have an increased Transportation budget allowance during their fourth year at Pritzker to accommodate travel that might arise as a part of the residency application process. If your residency interviewing expenses for travel and accommodations exceed this allowance, you can request a one-time budget increase to cover expenses.

To request a budget increase for residency costs, you must provide:

- Documentation of costs by providing receipts for transportation and accommodations. Receipts should be in chronological order.
- A copy of your ERAS application.

The additional financial need will be met first with Unsubsidized Direct Loans, then with Graduate PLUS loans.

STUDENT LAST NAME: _____ FIRST NAME: _____

STUDENT ID #: _____ DEGREE PROGRAM: _____

(e.g. MD, MSTP, MD/MBA, etc)

RESIDENCY PROGRAM SPECIALTY: _____

CERTIFICATION: I certify that this information stated in this request is true and accurate. I understand that misrepresentation of facts in connection with this document, whenever discovered, may be sufficient cause in and of itself for cancellation or repayment of financial aid. I have attached all required documentation.

SIGNATURE: _____ DATE: _____

OFFICIAL USE ONLY: Approved: ☐ Yes ☐ No Approved Unsub Increase: _____ Approved PLUS Increase: _____

Approved by: _____ Date: _____



THE UNIVERSITY OF
CHICAGO
PRITZKER SCHOOL
OF MEDICINE

OFFICE OF FINANCIAL AID

924 East 57th Street, Suite
104Chicago, IL 60637
Phone: 773-702-1938
Fax: 773-834-5412

RESIDENCY EXPENSES REQUESTED:

PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
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PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
PROGRAM: _____	TRAVEL: \$ _____	HOTEL: \$ _____
TOTAL TRAVEL: \$ _____		TOTAL HOTEL: \$ _____

REQUIRED DOCUMENTATION: Receipts are required for all expenses listed.