#### ON CAMPUS

Name of Recipient:

Year Awarded Scholarship:        Projected Expense From:       (MM/YY) to:       (MM/YY)

University’s academic term:       *(ie. Spring, Summer, Fall, Winter)*

Name & Location of University:

|  |  |  |
| --- | --- | --- |
| **On Campus** | | |
| Expense Item | **Projected Amounts Needed (US$)** | **Payment to be made to:**  **(University/Student)** |
| Mandatory University Fees  *(Tuition, Orientation, Medical etc.)* **(Attach documentation)** |  |  |
| University Charges  (*Campus Accommodation./Meal Plan\*)* **(Attach documentation)** |  |  |
| Expense Item | **Projected Amounts Needed (US$)** | **Payment to be made to:**  **(University/Student)** |
| Books |  |  |
| Airfare (1 Roundtrip Fare per annum)  **(Attach documentation)** |  |  |
| Miscellaneous  (US$ 120.00 per month paid at the start of each term. **Receipts must be provided**) |  |  |
| **Total Projected Expenses** |  |  |

**Projected Expenses:** Scholarship Applicants are required to complete the **Projected Expense Form** that is relevant to their intended or actual living status at university.

* This form provides the Scholarship Committee with a snapshot of your anticipated expenses for **each term**.
* This will form the basis of an advance payment to the Scholarship recipient.
* Tuition and other mandatory fees must be supported by an invoice from the university
* For Accommodation, you must provide a copy of your campus living lease agreement.
* *Previous Claim Form must be submitted for Projected Expense Form to be approved.*

I have read, understand and accept the above terms.

### Date:       Signature of student:

### Date: DOT authorised:

**\* May be listed with University Charges -Tuition/Medical etc.**

#### Official Use ONLY: Annual Scholarship Awarded: US$ Semester Disbursement: US$

#### Semester Disbursement Breakdown:

#### University: Cheque #:

#### Student: Cheque #:

#### Entered on: By: Balance Remaining: