Book/Supply Allowance Request 2026/27

Rogue Community College

Students who receive more financial aid than their tuition and fees cost for the term may use this form to ask for money to buy books and/or supplied from a non-RCC seller (not the RCC online bookstore or Marketplace). The **deadline to turn in** this form and documentation is 5pm on the **first Wednesday of the term**.

RCC will only process one request per term. If your request is approved, you will receive a check in the mail for the smallest of these three amounts:

- The amount you asked for
- Your extra (remaining) financial aid
- Your Books & Supplies budget
  - $573 for 12+ credits, $430 for 9-11 credits, $286 for 6-8 credits, $143 for 1-5 credits

We will start processing requests no earlier than 3 weeks prior to term. Turnaround time is ≈2-3 business days. Incomplete or illegible forms/documents will not be processed.

Student Information: (*Must match personal contact information in MyRogue*)

Name ____ RCC ID ______________________________

Mailing Address ____

Phone Number (____) ______________ Term ________ Requested Allowance Amount*** $______________

*****Documentation for course books/supplies to support this total is required.**

Student Certification: *I have attached proof of my book/supply costs from a non-RCC seller. I understand if I do not stay eligible for financial aid, or if my updated aid doesn't fully cover my tuition/fees & this book allowance, I am responsible for paying any amount I still owe to RCC on time to avoid late fees or collection costs. I understand if I buy my books & supplies from another seller, I am fully responsible for making sure they meet my course and instructor requirements, including getting the correct items on time.*

Student Signature ____ Date _________________________

Submit this form and your documentation by email to your FinAid Advisor or in person with a FinAid Advisor in Rogue Central. Physical copies can be mailed to: RCC Financial Aid 3345 Redwood Hwy Grants Pass, OR 97527

****************************FINANCIAL AID ADVISOR USE ONLY *****************************

1. Request received by 5pm on the first Wednesday of the term? ☐ Yes ☐ No
2. Financial aid awarded & posted for the term indicated? ☐ Yes ☐ No
3. First Book/Supply Allowance approved for the term? ☐ Yes ☐ No

___ Request **Approved** (all "yes" answers above) Date: ___________________

Books & Supplies budget based on aid-eligible enrollment level: $________________ (A)

"Excess Aid" (awarded aid less tuition/fees/eCampus Charges): $________________ (B)

Student requested allowance amount, as documented: $________________ (C)

Eligible book allowance (lesser of A, B or C): $___________________

FAA directions: scan to ET, mark rec'd in PF, upload PDF to applicable Teams folder so BFO can issue refund

___ Request **Denied**: FAA scan to ET, highlight/annotate reason for denial, return to student with explanation.