

Proof of Funding Worksheet (REQUIRED)

This document must be completed accurately and uploaded in the [ISSS Portal](#) to the corresponding ISSS request in order for your request to be processed. This worksheet allows you to review your total funding against your estimated expenses to confirm you have enough funding for the additional time required to complete your program of study at Illinois State University. You can find further information on the [ISSS Proof of Funding website](#).

Estimated Expenses

Enter the amount found in the Estimated Expenses Questionnaire in the ISSS request you are completing.

- This amount must be accurate or your request will not be processed.
- This amount is the same for all students based on level of study and number of semesters needed. Your specific circumstances (e.g. your monthly rent, the number of credits you will be enrolled in, etc.) do NOT determine this figure.

Total Funding

This figure will auto-calculate as you complete the fields in this worksheet.

- Your Total Funding must be greater than or equal to your Estimated Expenses.

How many semesters of funding must you show?

- You must show funding for the additional time needed to complete your program OR one academic year (whichever is shorter).
- If you submit your extension request AFTER mid-term, then you should not include the current term in your calculation.

GA Value Calculator (REQUIRED if your GA is a source of funding):

- Only count your GA as a source of funding for the semesters covered by the GA contract.
- Only count your stipend for the months you will be paid.
- If your GA contract is for Fall or Spring, you may also receive a tuition waiver for the following summer.

Tuition and Partial Fee Waiver covered by GA during your extended period:

Monthly stipend:

No. of Months you will be paid during your extended period:

- 2 semesters (Fall and Spring) = \$16,004
- 1 semester (Fall or Spring) = \$8, 002
- 1 semester (Spring) + Summer = \$13,269
- Summer Only = \$5,267
- 2 semesters (Fall and Spring) + Summer = \$ 21,271



Value of Stipend:

Total Value of GA:

School Funding: Enter funding from ISU, including Graduate Assistantships and scholarships

Total:

Funding Type 1:

USD Amount:

Date on Document:

Funding Type 2:

USD Amount:

Date on Document:

Personal Funding: *Enter any sources of funding that you personally possess, including personal bank accounts and educational loans*

Total:

Funding Type 1:

Local Currency:

Local Currency Amount:

USD Amount:

Use <https://www.xe.com> to convert currency

Date on Document:

Funding Type 2:

Local Currency:

Local Currency Amount:

USD Amount:

Use <https://www.xe.com> to convert currency

Date on Document:

Funding Type 3:

Local Currency:

Local Currency Amount:

USD Amount:

Use <https://www.xe.com> to convert currency

Date on Document:

Funding Type 4:

Local Currency:

Local Currency Amount:

USD Amount:

Use <https://www.xe.com> to convert currency

Date on Document:

Outside Funding: *Enter any sources of funding being provided by outside sponsors.*

Total:

Sponsor 1:

Sponsor Type:

Funding Type:

Local Currency:

Local Currency Amount:

USD Amount:

Use <https://www.xe.com> to convert currency

Date on Document (MM/DD/YYYY):

Cannot be more than 3 months ago

Sponsor 2:

Sponsor Type:

Funding Type:

Local Currency:

Local Currency Amount:

USD Amount:

Use <https://www.xe.com> to convert currency

Date on Document (MM/DD/YYYY):

Cannot be more than 3 months ago

Sponsor 3:

Sponsor Type:

Funding Type:

Local Currency:

Local Currency Amount:

USD Amount:

Use <https://www.xe.com> to convert currency

Date on Document (MM/DD/YYYY):

Cannot be more than 3 months ago

Sponsor 4:

Sponsor Type:

Funding Type:

Local Currency:

Local Currency Amount:

USD Amount:

Use <https://www.xe.com> to convert currency

Date on Document (MM/DD/YYYY):

Cannot be more than 3 months ago