

GoArmyEd Job Aid

Cost Verification Document Requirements

Valid Cost Verification Document WILL Include One of The Following Documents

- Itemized Receipt of Screenshot From an Online Account With The School Saved In PDF Format**
- Current Invoice From The School Saved In PDF Format**
- Statement of Tuition & Fees Saved In PDF Format**

Cost Verification Document Must Be Specific To Your Enrollment For the Current Term With The School.

Required Information Listed In The Cost Verification Document

- **Name Of The School**
- **Soldier's Name**
- **Current School Term Listed**
- **Tuition Listed Separately**
- **Fees Listed Separately**
- **Other Costs Listed Separately**

The Following Is An Example Of All the Information The Cost Verification Document Must Include.

School Name Must Be Listed

→ Sample University

Current School Term Listed

→ Semester Summary for Spring 2015

Your University Receivables account may reflect other charges not included on this summary. View Prior Statements and/or UBill for complete details.

Soldier's Name Must Be Listed

University ID Name

Assessment Title	Assessment Amount
Bronze Meal Plan	\$1,172.50
Meal Plan Dining Dollar\$	\$300.00
Standard Technology Fee	\$115.00
Health Fee	\$98.00
Activity & Service Fee	\$320.70
Tuition-Res Ugrad	\$3,324.00
Triple No Ac	\$1,973.00
Health Facility Fee	\$8.00
Scf A Ecl 366	\$45.00
Ubs Student Charges	\$265.49

Tuition, Fees, & Other Costs Must Be Listed

Assessed Total	\$7,621.69
Payments*	\$3,765.00
Balance	\$3,856.69

*Amount of Financial Aid included in Payments \$3,765.00