Parents may use the worksheet below to determine the amount of Parent PLUS Loan to request to assist paying the student’s FAU expenses.

### Step 1 – Determine the student’s charges for the semester.

**You can do this by following these instructions:**
1. Go to [www.fau.edu](http://www.fau.edu)
2. Select the Current Students tab
3. Select MyFAU Login
4. Select FAU Self Service (on the left side of the webpage)
5. Select Student Services
6. Select Student Account
7. Select Account Detail for Term (select the applicable term)

Write the value of the **Account Balance** for the term in the **CHARGES PER TERM** area in the worksheet below.

Note: Only charges and credits currently posted to the student’s account are displayed. Depending on the timing of which charges are posted, there may be other charges or credits which the student will incur but are not currently posted (such as Housing, Meal Plans, parking or library fines, Florida Prepaid, and Matriculation waivers) that will be posted at a later date.

### Step 2 – Determine the student’s financial aid for the semester.

**You can do this by following these instructions:**
1. Log in to MyFAU (see above for how to access MyFAU).
2. Click on the Money Matters! tab.
3. Click on the View My Financial Aid Information link.
4. Click on the Financial Aid Disbursement Estimator link.
5. Select the Term.

Write the value which appears in the **Total row** for the column titled “Your Estimated Disbursement Amount” in the **AID PER TERM** area in the worksheet below.

Note: the aid which appears here is an estimate based on the student’s current enrollment and accepted awards. It may change based on changes in student enrollment or program eligibility status.

<table>
<thead>
<tr>
<th>1. CHARGES PER TERM</th>
<th>$________________________</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. AID PER TERM</td>
<td>$________________________</td>
</tr>
<tr>
<td>3. TERM BALANCE AFTER AID IS APPLIED (Calculate by subtracting aid from charges)</td>
<td>$________________________</td>
</tr>
<tr>
<td>4. GROSS AMOUNT OF PLUS NEEDED PER TERM (Calculate by dividing balance by .95728. This step is done to account for the 4.276% origination fee deducted from PLUS disbursements by the U.S. Department of Education.)</td>
<td>Step 3 ÷ .95728 = $________________________</td>
</tr>
</tbody>
</table>

The above steps represent a one semester calculation. Parents seeking PLUS financing to assist the student for BOTH the Fall 2017 and Spring 2018 semesters are advised to apply for a single PLUS Loan for a loan period of August 2017 – May 2018 and indicate a requested amount that is DOUBLE the amount calculated in the above steps.