

PAYMENT INFORMATION

Payments 1 and 2 (COURSE FEES) are due on the dates listed below.

No invoice will be sent to you ahead of time for these payments.

Payment 3 (TUITION) * If you have an 'indiana.edu' email address, your tuition billing will be sent to you electronically. Otherwise, you will receive a paper invoice at your permanent mailing address.

Payments

ALL checks should be made payable to: **Indiana University**

PAYMENTS #1 and #2 (COURSE FEES)

SHOULD BE MAILED TO:

IUGFS

ATTN: Joanna Wall

1001 E. TENTH ST.

BLOOMINGTON, IN 47405

PAYMENT #3 (TUITION) SHOULD BE MAILED TO:

(include portion of invoice as indicated on invoice)

Indiana University

Bursar's Office

Franklin Hall 011

601 E. Kirkwood Ave.

Bloomington, IN 47405

OR

Pay via QuikPAY if you are set up to do so

**** Fee Schedule ****

If you foresee difficulty in meeting this payment schedule, please contact us so that we can discuss alternative options. Otherwise, we will expect to receive your fee payment by the dates noted below.

Amount Due	Comments	Payment Due
1. TRANSPORTATION/MOTEL/SUPPLIES/INSURANCE		
\$1345.00	<p><i>Transportation Fee</i> (\$650) - Cost of travel in Univ. vehicles during course.</p> <p><i>Motel, Supplies, Insurance Fees</i> (\$695 *) - Cost of motel accommodations on caravan trips, misc. supplies, and mandatory IU health insurance for the duration of the course</p>	MARCH 10
	<p>*students returning to Indiana in the caravan should add \$50</p>	

2. FIELD STATION FEE		
\$995.00	<p><i>Field Station Fee</i> - Cost of lodging and meals at the Field Station</p> <p>NOTE: Cost of meals on field trips is NOT covered by this fee. Bring approx. \$250 for food during caravan travel and field trips.</p>	APRIL 27

3. TUITION

If you have an 'indiana.edu' e-mail address, your tuition billing will be sent to you electronically. Otherwise, a paper invoice will be sent to your permanent mailing address.

Amount Due	Comments	Payment Due
\$ 1446.60* (6 cr)	Undergraduates (resident or non-resident); *Exact amount will be indicated on Bursar Invoice	APRIL 10 – JULY 10 (due date will be on invoice)
\$ 1751.82 * (6 cr)	Graduate students (resident or non-resident) *Exact amount will be indicated on Bursar Invoice	

Withdrawals & Fee Reimbursement Policies

Tuition:

Students who withdraw within one week after the beginning of the course will receive a 100% reimbursement of their tuition. Those who withdraw during the second week will receive a 50% tuition reimbursement.

Transportation & Motel:

Full reimbursement of the transportation and motel fee can only be made to students who withdraw before May 15. A 50% reimbursement will be made to those who withdraw between May 15 and May 22. The same applies to the return caravan fee of \$50 for those stating they will return to Bloomington with the caravan.

Full reimbursement of the Field Station fee can be made up to June 30.