



I. Fixed Fees Paid to Indiana University	Resident	Non-resident
Total fixed fee to IU	\$4,235	\$10,025
Due November 2 to Overseas Study:		
Non-refundable prepayment	\$500	\$500
Due December 10 to Bloomington Bursar		
OVST fees (IU-admin program)	\$4,105	\$9,895
OVST Miscellaneous charges	\$130	\$130
Overseas Study Prepayment credit	<u>(\$500)</u>	<u>(\$500)</u>
	\$3,735	\$9,525

The IU fee covers tuition, fees and health insurance coverage while you are on the program. In late November you will be notified by the Bloomington bursar via e-mail that your statement is available for viewing and printing from the web through their QuickPay application. The \$500 prepayment and any applicable IUB financial aid will be reflected as credits there.

In order for your family to take advantage of government tax-saver benefit plans, your total program fee will be expressed as two separate charges on the Bursar's invoice. The fees listed as "Study-admin" are the instructional fees that qualify as educational expenses. Those listed as "Miscellaneous" include all the non-instructional costs of the program, such as health insurance.

II. Variable Program Costs

In addition to the fees paid to IU, you will need funds abroad to pay the variable costs of housing, food, personal expenses, incidentals, and vacation travel. These costs vary significantly from student to student because they are based on individual spending habits and lifestyle. The dollar's value will also affect your costs for the year. Use them only as an approximate guide.

Family stay (room and all meals)	\$1,750	-	\$1,900
Public transportation	250	-	250
Instructional materials	100	-	100
Incidentals & personal expenses	600	-	800
Vacation travel	<u>600</u>	-	<u>1,000</u>
Variable cost range	\$3,300	-	\$4,050

IU Withdrawal and Refund Policy

Students who withdraw from IU administered programs are responsible for non-recoverable costs. Your Bursar account will be assessed an additional charge to cover any/all amounts that Overseas Study has committed or paid on your behalf and are non-recoverable at the time of withdrawal, possibly including housing, meals, transportation, and faculty or staff compensation.