



I. Fixed Fees Paid to Indiana University	Resident	Non-resident
Total fixed fee to IU	\$5,676	\$11,352
Due October 26 to Overseas Study:		
Non-refundable prepayment	\$500	\$500
Due December 10 to Bloomington Bursar:		
OVST fees (IU-Admin program)	\$4,406	\$10,082
OVST Miscellaneous charges	\$1,270	\$1,270
Prepayment Credit	<u>(\$500)</u>	<u>(\$500)</u>
	\$5,176	\$10,852

The OVST charges includes tuition, one month’s room, breakfast, supper, and laundry in a Spanish home, group activities, and medical insurance. 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 "IU-admin" are the instructional fees that qualify as educational costs. Those listed as "Miscellaneous" include all the non-instructional costs of the program, such as room, board and health insurance.

II. Variable Program Costs

In addition to the fees paid to your home institution, you will need funds in Spain for rent and utilities, groceries, all personal and incidental expenses, and vacation travel. These costs vary significantly from student to student because they are based on individual spending habits and lifestyle. Use the ranges below as an approximate guide to your costs for the semester.

Rent and housing costs	\$3,000	-	\$4,500
Groceries and meals	\$1,800	-	\$3,000
Personal expenses	\$2,500	-	\$3,500
Vacation travel	<u>\$1,750</u>	-	<u>\$3,000</u>
Total	\$9,050	-	\$14,000

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.