



The IU fees cover academic fees and health insurance during the program dates. Fall and spring fees must be paid by the deadlines specified on the electronic IUB Bursar invoice, which is available through *IU Bursar Pay*. IUB financial aid will be applied as a credit to your bill. The total program fee is expressed as two separate charges on the Bursar's invoice. The fees listed as "OVST Fees-(IU admin prog)" are the instructional fees that qualify as educational expenses. Those listed as "OVST Miscellaneous charges" include non-instructional costs of the program, such as health insurance.

Fixed Fees Paid to Indiana University		
	Resident	Non-Resident
Non-refundable Prepayment – Due February 26	\$500.00	\$500.00
Due September 10 to IUB Bursar:		
Fall OVST fees (IU-admin program)	\$6,894.00	\$15,912.00
OVST Miscellaneous Fee	\$320.00	\$320.00
Overseas Study Prepayment Credit-applied to bill	(\$500.00)	(\$500.00)
Balance of fees due to IUB Bursar Bill	\$6,714.00	\$15,732.00
Due January 10 to IUB Bursar:		
Spring OVST fees (IU-admin program)	\$4,810.00	\$10,822.00
Total Fixed Fees Paid to Indiana University	\$12,024.00	\$27,054.00

Students will need additional funds to pay the estimated additional program costs. These expenses will vary from student to student as they are based on individual spending habits and lifestyle choices. The dollar's value will also affect your costs for the year.

ESTIMATED Additional Program Costs-Paid out of Pocket		
Immigration/Visa Fees		\$300
Meals and Groceries		\$2,500 - \$4,000
Apartment Rent		\$4,500 - \$7,000
Personal Expenses, Incidentals, Books		\$3,000 - \$5,500
Arrival Expenses (including 2 days in Hotel)		\$900 - \$1,100
International Airfare + Local Transportation		\$1,600
Total ESTIMATED Additional Costs		\$12,800 - \$19,500
	Resident	Non-Resident
Program Total ESTIMATED Costs	\$24,824 - \$31,524	\$39,854 - \$46,554

If your **financial aid** is greater than the amount due to IU, you will receive a refund for the difference. Students should arrange to have the funds deposited into a U.S. bank account (see the Student Central website - <https://studentcentral.indiana.edu/pay-for-college/index.html>). If for some reason direct deposit is not an option, instruct the Bursar to mail a check to your permanent address where someone is authorized to open your mail and deposit the check into your bank account.

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.