

Study Abroad Budget Form

**Student Name:** \_\_\_\_\_

**ID#** \_\_\_\_\_

**Study Abroad Session**    Fall: \_\_\_\_\_ (year)

Spring: \_\_\_\_\_ (year)

**Program Name:** \_\_\_\_\_

**Destination:** \_\_\_\_\_

**Program Contact:** \_\_\_\_\_

**Program Expenses**

**Program Costs included by Program    Program Costs not included by Program**

Application fee	\$	\$
Tuition	\$	\$
Housing	\$	\$
Meals	\$	\$
Transportation (to & from USA)	\$	\$
Transportation (within country)	\$	\$
Books	\$	\$
Materials	\$	\$
Visa/immigration documents	\$	\$
Other (related to Program)	\$	\$
<b>Total Program Costs</b>	\$	\$

**Personal Expenses**

Souvenirs & Gifts		\$
Optional Travel		\$
Other (food, medicine)	\$	\$
<b>Total Personal Expenses</b>		\$

**My Financial Aid Package**

Scholarships	\$
Loans	\$
Other	\$
<b>Total Financial Aid</b>	\$

<b>Final Program Cost</b>	\$	\$
<b>Less, Financial Aid</b>	\$	\$
<b>My Financial Responsibility</b>	\$	\$

**Payment Process:**

Students: Must meet with Financial Planning 4 weeks prior to due date of Program deposit.

Students: Must make formal request to GC Business Office to send Program deposit at least 3 weeks prior to payment due date of deposit.

Students: Take all Program invoices directly to the Office of International Programs for approval.

Students: Do not pay your Program directly. GC will send the payment in your name. If there is an outstanding balance once financial aid is applied, it is the students responsibility to pay GC by the semester payment due date.

**Program Deposit Due date:**

**All Program Costs Due date:**

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