

# SAGE PROGRAM BUDGET AND FUNDING FORM

Primary Program Leader Name:				Number of Credits:		Budget Date:	
Co-Program Leader Name:				Total # of Students:		Program Start Date:	
Destination Cities/Countries:				Total # Faculty/Staff:		Program End Date:	
Course Prefix & Title:				Total # Participants:		Total Program Days:	

  

PROGRAM EXPENSES				PROGRAM FUNDING SOURCES						
	Amount	Qty	Total	SAGE	Stud. Dev.	Foundation	Program Acct.			Totals
<b>FACULTY:</b>				140900						
Program Registration Fee:										
Airline Tickets:										
Accommodations:										
Medical/Trip Insurance:										
International Cell Phone:										
Discretionary Funds:										
Meals Per Diem:										
<b>FACULTY GRAND TOTALS:</b>										
	Amount	Qty	Total	SAGE	Stud. Dev.	Foundation	Personal Funds			Totals
<b>STUDENTS:</b>				140900						
Program Registration Fee:										
Airline Tickets:										
Accommodations:										
Medical/Trip Insurance:										
Printing:										
<b>STUDENT GRAND TOTALS:</b>										
<b>PROGRAM FUNDING GRAND TOTALS:</b>										

  

PROGRAM SUMMARY:			MEALS PER DIEM TO BE PAID TO FACULTY: <input type="checkbox"/> All meals are included in the program fee.								
			City, Country	#Nights	#B	\$B	#L	\$L	#D	\$D	Totals
Total Program Registration Fee:											
Total Airline Tickets:											
Total Accommodations:											
Total Medical/Trip Insurance:											
Total Cell Phone, Discretionary, and Printing Fees:											
Total Meals Per Diem:											
Total Other Fees:											
<b>PROGRAM GRAND TOTAL:</b>											
<b>PER PERSON STUDENT FEE:</b>			<b>MEALS GRAND TOTAL:</b>								