

ISU College of Design Rome Program
Statement of Fees, Estimated Costs and Withdrawal Penalties

Fall 2009 - Statement of Fees and Estimated Costs - Undergraduate Students

A. Estimated University Expenses (U-Bill)	Resident	Non-Resident	
Program fee	\$2,700 ¹	\$2,700 ¹	
Tuition (based on a minimum of 12 credits)	\$2,878	\$8,488	
ISU fees (activity, services, building, recreation, health facility, health, computer)	\$447	\$447	
Study Abroad Administrative Fee	\$95	\$95	
Housing (4 months @ \$1,000/month) ²	\$4,000 ¹	\$4,000 ¹	
Utilities/cleaning/damages escrow ³	\$800 ¹	\$800 ¹	
Subtotal	\$10,920	\$16,530	
 B. Estimated Out-of-Pocket Expenses Before Traveling to Rome (Spring 2009) - All Students			
Round-trip airfare (needed for visa application night on April 20, 2009)		\$1,500	} \$1,699
Passport (\$100) and Express Mail postage (\$33) (needed for visa application night on April 20, 2009)		\$133	
Photographs for visa and Permit of Stay applications (needed for visa application night on April 20, 2009)		\$40	
International Student ID card (due April 13, 2009)		\$26	
 C. Estimated Out-of-Pocket Expenses in Rome (Fall 2009) - All Students			
Local ground transportation (purchase of monthly public transportation pass; taxi to and from airport)		\$350	} \$2,465
Meals (average cost of some restaurant meals and mostly homemade meals)		\$1,800	
Mandatory Italian health insurance/Permit of Stay/apartment key deposit ⁴		\$300	
Studio key deposit		\$15	
 D. Estimated Out-of-Pocket Expenses in U.S. or in Rome - All Students			
Course materials, books and photocopying		\$300	} \$1,600
Incidentals		\$1,300	
Estimated out-of-pocket expenses subtotal			\$5,764
 E. Total Estimated Expenses			
Estimated U-Bill and out-of-pocket expenses total	\$16,684	\$22,294	

¹These program costs are charged to the U-bill and will be due in full on August 20, 2009.

²Housing costs are charged to the Rome Program in Euros, but students will be billed in dollars on their U-bills. The dollar amount that will appear on the U-bill is subject to the exchange rate. Students will be charged the housing fee in dollars based on the exchange rate at the time of billing, which is currently estimated to occur in late July or early August 2009. Therefore, this cost could be higher or lower than what is stated here. Sometimes fluctuating exchange rates require us to make a second smaller housing charge on the U-bill to accurately reflect the total amount charged to the program. Students will be notified by e-mail if this will occur.

³The utilities/cleaning/damages escrow is retained by the college until the amount of utilities costs (electricity, gas, telephone) is determined for each apartment after the end of the semester. All students are charged a 30 Euro final cleaning fee. The utilities cost in Euros will be shared by all students in an apartment, translated to dollars based on the exchange rate at the time of billing after the end of the semester, and deducted from the escrow. The balance will be refunded to the U-bill. If a student causes damages to the apartment or to the studio, the cost will be deducted from the escrow on an individual basis. If the total exceeds \$800, the actual cost will appear on the U-bill.

⁴*Mandatory Italian health insurance*: students are required by Italian law to purchase this upon arrival in Italy. It is for emergencies only and does not take the place of an American insurance policy. *Permit of Stay*: required by Italian law for students staying more than 90 days. These two expenses and the apartment key deposit are payable in cash (Euros) to the housing office upon arrival in Rome and are subject to change.

This budget is an initial projection of the costs for the Rome Program. This revised estimated budget was made available 3/23/09. Please keep in mind that these numbers are projections and may be subject to change. Furthermore, the amounts given represent base estimates only and may vary among individual students depending on spending habits. Nevertheless, the amounts should provide a reasonably accurate basis for initial financial planning.

Financial aid contact: Clay Gurganus, Office of Student Financial Aid, 0210 Beardshear Hall, studyabroadfinaid@iastate.edu, 515.294.2223

Fall 2009 – Withdrawal Penalties – All Students

The application deadline for the fall 2009 program is March 4, 2009. All students who are accepted to participate must either confirm or reject their offer in the ISUAbroad online application system no later than March 9, 2009. Those students who confirm their offer are officially part of the program and will be responsible for the penalties outlined below only if withdrawal occurs. The withdrawal penalty will be applied to the U-bill and will be due in full on August 20, 2009.

Date	Withdrawal Penalty
After confirming offer in ISUAbroad and before March 25, 2009:	\$200.00
On or after March 25, 2009 and before July 1, 2009:	50% of program fee (\$1,350)
On or after July 1, 2009:	Full program fee (\$2,700)