

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

Spring 2010 - Statement of Fees and Estimated Costs - Undergraduate Students

A. Estimated University Expenses (U-Bill)	Resident	Non-Resident
Program fee	\$3,200 ¹	\$3,200 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	\$105	\$105
Housing ²	\$4,200 ¹	\$4,200 ¹
Utilities/cleaning/damages escrow ³	\$800 ¹	\$800 ¹
Subtotal	\$11,630	\$17,240
 B. Estimated Out-of-Pocket Expenses Before Traveling to Rome (Fall 2009) - All Students		
Round-trip airfare (needed for visa application night on October 5, 2009)	\$1,500	} \$1,699
Passport (\$100) and Express Mail postage (\$33) (needed for visa application night on October 5, 2009)	\$133	
Photographs for visa and Permit of Stay applications (needed for visa application night on October 5, 2009)	\$40	
International Student ID card (due November 2, 2009)	\$26	
 C. Estimated Out-of-Pocket Expenses in Rome (Spring 2010) - All Students		
Local ground transportation (purchase of monthly public transportation pass; taxi to and from airport)	\$350	} \$2,565
Meals (average cost of some restaurant meals and mostly homemade meals)	\$1,900	
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		\$5,864
 E. Total Estimated Expenses		
Estimated U-Bill and out-of-pocket expenses total	\$17,494	\$23,104

¹These program costs are charged to the U-bill and will be due in full on January 20, 2010.

²Housing costs are charged to the Rome Program in Euros and will appear on the U-bill as an amount converted to dollars based on the exchange rate at the time of billing, which is currently estimated to occur in late November or early December 2009. Housing costs could be higher or lower than what is stated here. Sometimes fluctuating exchange rates require us to make a second smaller charge to the U-bill to accurately reflect the total amount charged to the program.

³The escrow is retained by the college until the cost of utilities (electricity, gas, telephone, and in many cases, Internet) is determined for each apartment after the semester. The utilities cost in Euros will be equally shared by all students in an apartment, converted to dollars based on the exchange rate at the time of billing, and deducted from the escrow. The balance will be refunded to the U-bill. All students are charged a 30 Euro cleaning fee. If a student causes damages to the apartment or to the studio, the cost will be deducted from the escrow of the responsible student. If no one accepts responsibility for apartment damages, all students in that apartment will be charged equally. If no one accepts responsibility for studio damages, all students will be charged equally. If the total exceeds \$800, the additional cost will appear on the U-bill as a separate charge.

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. Housing office staff will help students to obtain their insurance and permit of stay.

This budget is an initial projection of the costs for the Rome Program. This estimated budget was first made available on 8/31/09. 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, 515.294.2223, studyabroadfinaid@iastate.edu, www.financialaid.iastate.edu

Spring 2010 – Withdrawal Penalties – All Students

The application deadline for the spring 2010 program is September 30, 2009. All students who are accepted to participate must either confirm or reject their offer in the ISUAbroad online application system no later than October 5, 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 January 20, 2010.

Date	Withdrawal Penalty
After confirming offer in ISUAbroad and before October 15, 2009:	\$200.00
On or after October 15, 2009 and before December 2, 2009:	50% of program fee (\$1,600)
On or after December 2, 2009:	Full program fee (\$3,200)