

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

Summer 2009 - Statement of Fees and Estimated Costs - Graduate Students

| A. Estimated University Expenses (U-Bill) | Resident | Non-Resident | |
|--|----------------------|----------------------|----------------|
| Program fee | \$2,720 ¹ | \$2,720 ¹ | |
| Tuition (based on a minimum of 6 credits) | \$2,244 | \$5,940 | |
| ISU fees (activity, services, building, recreation, health facility, health, computer) | \$236 | \$236 | |
| Study Abroad Administrative Fee | \$95 | \$95 | |
| Housing ² | \$2,000 ¹ | \$2,000 ¹ | |
| Utilities/cleaning/damages escrow ³ | \$250 ¹ | \$250 ¹ | |
| Subtotal | \$7,545 | \$11,241 | |
| B. Estimated Out-of-Pocket Expenses Before Traveling to Rome (Spring 2009) - All Students | | | |
| Round-trip airfare (needed for visa application day on March 2, 2009) | | \$1,500 | } \$1,669 |
| Passport (\$100) and Express Mail postage (\$33) (needed for visa application day on March 2, 2009) | | \$133 | |
| Photographs for visa and Declaration of Presence applications (needed for visa day on March 2, 2009) | | \$10 | |
| International Student ID card (due April 13, 2009) | | \$26 | |
| C. Estimated Out-of-Pocket Expenses in Rome (Summer 2009) - All Students | | | |
| Local ground transportation (purchase of monthly public transportation pass; taxi to and from airport) | | \$225 | } \$1,140 |
| Meals (average cost of some restaurant meals and mostly homemade meals) | | \$800 | |
| Mandatory Italian health insurance/Declaration of Presence/apartment key deposit ⁴ | | \$100 | |
| Studio key deposit | | \$15 | |
| D. Estimated Out-of-Pocket Expenses in U.S. or in Rome - All Students | | | |
| Course materials, books and photocopying | | \$200 | } \$800 |
| Incidentals | | \$600 | |
| Estimated out-of-pocket expenses subtotal | | | \$3,609 |
| E. Total Estimated Expenses | | | |
| Estimated U-Bill and out-of-pocket expenses total | \$11,154 | \$14,850 | |

¹These program costs are charged to the U-bill and will be due in full on May 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 April or early May 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 \$250, 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. *Declaration of Presence*: required by Italian law for students staying less 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

Summer 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 May 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 April 29, 2009: | 50% of program fee (\$1,360) |
| On or after April 29, 2009: | Full program fee (\$2,720) |