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

Fall 2015 - Statement of Fees and Estimated Costs

A. Estimated University Expenses (U-Bill)          UG Resident  UG Non-Resident

  ISU Tuition (based on 12 undergraduate credits)      $3,324   $9,884
  ISU fees (activity, services, building, recreation, health facility, health, computer)      $544  $544
  Program fee^2                                       $3,300^1  $3,300^1
  Study Abroad Administrative Fee                     $105     $105
  Housing^3                                          $3,600^1  $3,600^1
  Electricity/violations/damages escrow^4             $800^1   $800^1

  U-bill subtotal                                     $11,673  $18,233

B. Estimated Out-of-Pocket Expenses Before Traveling to Rome (Spring 2015)

  Round-trip airline tickets (must be purchased by April 13, 2015)            $1,500
  Passport ($135 for first-time applicants) and USPS Express Mail postage ($40) (needed by April 13, 2015) $175
  Photograph for visa application (needed by April 13, 2015)      $15

C. Estimated Out-of-Pocket Expenses in Rome (Fall 2015)

  Local ground transportation (purchase of monthly public transportation pass; taxi to and from airport)         $350
  Meals (average cost of some restaurant meals and mostly homemade meals)          $1,900
  Permit of stay                     $250
  Studio key deposit          $15

D. Estimated Out-of-Pocket Expenses in U.S. or in Rome

  Course materials, books and photocopying                              $300
  Incidentally                               $1,300

  Estimated out-of-pocket expenses subtotal                              $5,805

E. Total Estimated Expenses                                          UG Resident  UG Non-Resident

  Estimated U-Bill and out-of-pocket expenses total                        $17,478  $24,038

Please see additional budget notes on the back of this page.

This budget is an initial projection of the costs for the Rome Program. This updated estimated budget was made available on 2/27/15 and re- places the version from 1/9/15. 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: Tiffany Ahrenholtz, Office of Student Financial Aid, 0210 Beardshear Hall, studyabroadaid@iastate.edu, 515.294.2223
Fall 2015 – Withdrawal Penalties – All Students

The application deadline for the fall 2015 program is March 11, 2015. All students who are accepted to participate must either commit to or decline their offer in the ISUAbroad online application system no later than March 23, 2015. Those students who commit to their offer are officially part of the program and will be responsible for the penalties outlined below only if withdrawal occurs. In addition to the penalty listed below, the participant is also responsible for all program payments the college is obligated to make on his or her behalf, such as housing costs. The withdrawal penalty and any additional costs will be applied to the U-Bill and will be due in full on August 20, 2015.

<table>
<thead>
<tr>
<th>Date</th>
<th>Withdrawal Penalty</th>
</tr>
</thead>
<tbody>
<tr>
<td>After committing in ISUAbroad and before April 1, 2015:</td>
<td>$200.00</td>
</tr>
<tr>
<td>On or after April 1, 2015 and before June 24, 2015:</td>
<td>50% of program fee ($1,650)</td>
</tr>
<tr>
<td>On or after June 24, 2015:</td>
<td>Full program fee ($3,300)</td>
</tr>
</tbody>
</table>

Budget Sheet Notes

1 These U-Bill (billable) costs will be due in full on August 20, 2015.

2 The program fee covers academic activities for students in Rome (including field trips), provides support to faculty members teaching in Rome, and includes automatic enrollment in the CISI international health insurance and emergency services plan. More information about CISI is available here: [http://isuabroad.iastate.edu/?go=CISI](http://isuabroad.iastate.edu/?go=CISI)

3 Housing costs are charged to the Rome Program in euros and will appear on the U-Bill as an amount that has been converted to dollars, which will depend on the constantly fluctuating exchange rate between the euro and the dollar. The housing costs are 22 euros per day and the dollar amount listed here is based on an exchange rate of 1.4 dollars per euro. Actual housing costs after all payments are made 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. Regardless of the estimate stated here, the U-Bill will be charged the actual housing cost. The 22 euros per day includes waste disposal, telephone and wireless internet. Electricity and gas are paid through the escrow (see below).

4 The escrow covers electricity and gas costs in program apartments, housing provider procedure violations, and damages to program facilities, including program apartments. After the end of the semester, the housing provider will give ISU a report of electricity and gas costs for each apartment. The cost will be divided equally among students in each apartment, and the amount will be deducted from the escrow. The escrow also covers damages and housing provider procedure violations. The housing provider will give a list of procedures, violation charges, and replacement costs for damages to students. If a student causes damages to the program facilities, the cost will be deducted from the escrow of the responsible student. If no one accepts responsibility for apartment damages or housing provider procedure violations, all students in that apartment will be charged equally. If no one accepts responsibility for damages to other program facilities, all students will be charged equally. If the total of all escrow components exceeds $800, the additional cost will appear on the U-Bill as a separate charge. Any unused funds from the escrow will be credited back to the U-Bill. We anticipate being able to issue credits approximately 60–90 days after the end of the term, but in some cases it may take more than 90 days because some Italian utilities are billed on a quarterly basis.