

## WU Faculty-led Study Abroad Program Estimated Student Budget

Expenses listed in the section below are billed to WU Student accounts.	
<b>Roundtrip Airfare</b>	
<b>In-country Transportation</b>	
<b>Program Administrative Fee</b> Complete the "Program Administrative Expense Chart" on the next page and enter the total cost per student on this line.	
<b>Accommodations</b>	
<b>Meals</b> (only include meals that will provided as part of the program)	
<b>Study Materials</b> (Books, etc.)	
<b>Excursions</b> (include entrance fees and additional transportation)	
<b>Other Expenses</b> (Please specify e.g. Program Fee)	
<b>Billable Travel Subtotal:</b> This amount will be billed to the student's WU account. Refer to the Program Statement of Commitment.	

Expenses listed in the section below are billed according to standard WU procedures.	
<b>Tuition</b> WU tuition will be paid by students according to normal payment deadlines.	
<b>Study Abroad Application Fee</b> This amount is placed on participants' accounts when they apply online. The fee supports efforts that help to ensure that study abroad programs are safe, valuable, and innovative.	
<b>Billable Tuition/Fees Subtotal:</b>	

Expenses listed in the section below are generally paid to third parties.	
<b>Passport, Visa</b> (Please specify)	
<b>Other</b> (Please specify e.g. Trip Cancellation Insurance)	
<b>Non-billable Items Subtotal:</b>	

<b>TOTAL PROGRAM COST</b>	
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