

## BUDGET WORKSHEET

Budget for (your name) \_\_\_\_\_

Student ID #: \_\_\_\_\_

Name of foreign university: \_\_\_\_\_

Host Country: \_\_\_\_\_

**Sponsoring Institution:** \_\_\_\_\_

**Program dates:** \_\_\_\_\_

\_\_\_\_\_ semester 200\_\_\_\_\_

### *Program Fee (What is made payable to program):*

Tuition	\$
Accommodations (room and board)	\$
Administrative fee	\$
Activity fee	\$
Additional fees	
_____	\$
_____	\$
_____	\$

**Total Program Fee:** \$

### *Personal Expenses (What student is responsible for):*

Round-trip Airfare	\$
International ID card (ISIC)	\$
Books and supplies	\$
Local travel	\$
Passport and pictures	\$
Visa costs	\$
Personal Expenses	\$
Additional expenses	
_____	\$
_____	\$
_____	\$

**Total Personal Expenses:** \$

**Total Financial Need:** \$

**Financial Aid/Awards**

Pell Grant	\$
Perkins	\$
Stafford loan (unsubsidized)	\$
Stafford loan (subsidized)	\$
Parent Plus	\$
Institutional Scholarship	
President	\$
Provost	\$
Dean	\$
External awards	
_____	\$
_____	\$
_____	\$
_____	\$

Address of sponsoring institution/organization:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Contact:  
Telephone:

Email:  
Fax:

Any refund due to \_\_\_\_\_ (your name) should be sent to the following address:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

For the \_\_\_\_\_ semester, CAU should send a check payable to

\_\_\_\_\_ in the amount of

\$ \_\_\_\_\_ ( \_\_\_\_\_ dollars) to

cover the expenses for tuition, accommodations, administrative and activity fees and additional program fees.

CAU should also send a separate check made payable to \_\_\_\_\_

in the amount of \$\_\_\_\_\_ (\_\_\_\_\_ dollars) to cover the expenses for the following: round-trip airfare, ISIC, books and supplies, local travel, passport and visa, personal expenses, and any additional expenses that I may incur.