

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

Summer 2011 - Statement of Fees and Estimated Costs - Undergraduate Students

A. Estimated University Expenses (U-Bill)	Resident	Non-Resident
Program fee	\$2,800 ¹	\$2,800 ¹
Tuition (based on a minimum of 9 credits)	\$2,403	\$6,858
ISU fees (activity, services, building, recreation, health facility, health, computer)	\$299	\$299
Study Abroad Administrative Fee	\$105	\$105
Housing ²	\$2,400 ¹	\$2,400 ¹
Utilities/cleaning/damages escrow ³	\$400 ¹	\$400 ¹
Subtotal	\$8,407	\$12,862

B. Estimated Out-of-Pocket Expenses Before Traveling to Rome (Spring 2011) - All Students

Round-trip airfare (needed for Summer Program Night April 4, 2011)	\$1,500	}	\$1,708
Passport (\$135) and Express Mail postage (\$37) (needed for online application due March 28, 2011)	\$172		
2" x2" photograph (needed for Summer Program Night on April 4, 2011)	\$10		
International Student ID card (due in class April 18, 2011)	\$26		

C. Estimated Out-of-Pocket Expenses in Rome (Summer 2011) - All Students

Local ground transportation (purchase of monthly public transportation pass; taxi to and from airport)	\$225	}	\$1,190
Meals (average cost of some restaurant meals and mostly homemade meals)	\$800		
Declaration of Presence/apartment key deposit/optional Italian health insurance ⁴	\$150		
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			\$3,698

E. Total Estimated Expenses	Resident	Non-Resident
Estimated U-Bill and out-of-pocket expenses total	\$12,105	\$16,560

¹These program costs are charged to the U-bill and will be due in full on May 20, 2011.

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 April 2011. 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 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 takes responsibility for apartment damages, all students in that apartment will be charged equally. If no one takes responsibility for studio damages, all students will be charged equally. If the total exceeds \$400, the additional cost will appear on the U-bill as a separate charge.

⁴*Declaration of Presence*: required by Italian law for students who enter Italy from a Schengen Zone country. *Apartment key deposit*: 20 euros payable in cash (exact change only) upon check-in at housing office. *Optional Italian health insurance*: students may purchase this upon arrival in Italy. It is for emergencies only and does not take the place of an American insurance policy. Housing office staff in Rome will help students to obtain their insurance and declaration of presence.

This budget is an initial projection of the costs for the Rome Program. This estimated budget was made available on 1/10/11. 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: Shannon Grundmeier, Office of Student Financial Aid, 0210 Beardshear Hall, studyabroadfinaid@iastate.edu, 515.294.2223

Summer 2011 – Withdrawal Penalties – All Students

The application deadline for the summer 2011 program is March 2, 2011. All students who are accepted to participate must either confirm or reject their offer in the ISUAbroad online application system no later than March 7, 2011. 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, 2011. The participant is also responsible for all program payments the college is obligated to make on his or her behalf.

Date	Withdrawal Penalty
After confirming offer in ISUAbroad and before March 23, 2011:	\$200.00
On or after March 23, 2011 and before April 27, 2011:	50% of program fee (\$1,400)
On or after April 27, 2011:	Full program fee (\$2,800)