

## Study Abroad Budget Planning Worksheet

### Expenses – Brandeis University

#### Required Tuition and Fees

- Brandeis tuition (08-09 *estimated* tuition is \$18,113 per semester) \$ \_\_\_\_\_
- Off-campus study fee (\$400.00 per semester) \$ \_\_\_\_\_
- CISI Insurance, if applicable (\$36.00x \_\_\_\_\_ months = \_\_\_\_\_) \$ \_\_\_\_\_
- Q-SHIP Insurance, if applicable (\$1,524 *estimated* for the full academic year) \$ \_\_\_\_\_
- Total Brandeis Charges** \$  (1)

#### Financial Aid

- Institutional Grants \$ \_\_\_\_\_
- State and Federal Grants \$ \_\_\_\_\_
- Outside Scholarships \$ \_\_\_\_\_
- Federal Loans (Net) \$ \_\_\_\_\_
- Private Student or Parent Loans \$ \_\_\_\_\_
- Total Financial Aid** \$ \_\_\_\_\_
- Total Due to Brandeis (Total Charges - Total Financial Aid)** \$  (2)

### Expenses – Study Abroad Program

#### Program Fees

- Housing \$ \_\_\_\_\_
- Meals (how many per week/month? \_\_\_\_\_) \$ \_\_\_\_\_
- Other program fees (group flight, etc.) \$ \_\_\_\_\_
- Total Due to Study Abroad Program** \$  (3)

- Amount of Deposit Paid to Program \$ \_\_\_\_\_
- Remainder Due to Program (Total Program Fees – Deposit Paid)** \$ \_\_\_\_\_

### Expenses - Miscellaneous

#### Travel Documents and Immunizations

- Passport & photos \$ \_\_\_\_\_
- Visa \$ \_\_\_\_\_
- Additional travel insurance \$ \_\_\_\_\_
- Entry/ Exit tax/ Re-entry permit(s) \$ \_\_\_\_\_
- Immunizations \$ \_\_\_\_\_

#### Transportation (if not included in program fee)

- International airfare \$ \_\_\_\_\_
- Train, bus, or domestic travel from airport to program site \$ \_\_\_\_\_

#### Textbooks/Materials

- Books \$ \_\_\_\_\_
- Pens, notebooks, etc. \$ \_\_\_\_\_

#### Room and/or Board (if not included in program fee)

- Housing permit \$ \_\_\_\_\_
- Meals not included in program fee \$ \_\_\_\_\_
- Housing and meals over breaks \$ \_\_\_\_\_

#### Personal Living Expenses

- Local transportation (bus pass, subway pass, taxis) \$ \_\_\_\_\_
- Communications (cell phone, phone cards, postage) \$ \_\_\_\_\_
- Toiletries \$ \_\_\_\_\_
- Emergency cash \$ \_\_\_\_\_

#### Spending Money

- Optional excursions/independent travel; Souvenirs/gifts; Social activities \$ \_\_\_\_\_

**Total Miscellaneous Expenses** \$  (4)

**Total Cost of Attendance** [line (1) + line (3) + line (4)] \$

**Total Cost to Student** [line (2) + line (3) + line (4)] \$