

Fee Schedule Summer 2023 DIS Copenhagen - Sessions 1 & 2

The DIS fee (OVST Provider instructional fee and OVST provider miscellaneous fee) includes academic fees, housing, books, local transportation, and health insurance. The miscellaneous provider fee includes the non-instructional costs of the program, such as housing and health insurance. In late April the Bloomington bursar will send an e-mail notifying you that your statement is available for viewing through *IU Bursar Pay* @One.IU. Your \$500 prepayment and any IUB scholarships or loans will be listed as credits there.

The IU Service fee underwrites the operation of the Office of Overseas Study.

IU and DIS Fees paid to Indiana University	
Due February 28th to Overseas Study	
Non-Refundable Prepayment	\$500.00
Due May 10 to IUB Bursar	
OVST Provider Instructional Fee*	\$4,370.00
OVST Provider Miscellaneous Fee	\$2,770.00
OVST/IU Service Fee	\$237.21
Prepayment credit	(\$500.00)
Total IU and DIS Fees	\$7,377.21

^{*}Includes a \$1,000 DIS discount

Based on published DIS materials. Indiana University cannot guarantee the prices charged by DIS and is not responsible for any price increase or change.

Students will need funds to pay the estimated additional costs associated with the program (i.e. food, personal expenses, international travel). These costs vary significantly from student to student because they are based on the individual spending habits and lifestyle. The dollar's value will also affect your costs. Use these costs as an approximate guide.

Additional Estimated Program Costs	
Meals	\$600 - \$900
Personal Expenses	\$600 - \$900
International Airfare	\$1,000 - \$1,500
Total Estimated Additional Program Costs	\$2,600 - \$3,300

Total Estimated Program Costs	
Total IU and DIS Fees	\$7,377.21
Total Estimated Additional Program Costs	\$2,600 - \$3,300
Total Estimated Costs	\$9,977.21 - \$10,677.21

IU Refund Policy

The \$237.21 IU Service Fee is non-refundable.

DIS Refund & Withdrawal Policy

Students who withdraw from this program are responsible for non-recoverable costs. Your bursar bill will be assessed an additional charge, as indicated below to cover these amounts. Please refer to the DIS website for additional information.

- Withdrawal 31 days prior to the arrival date \$500 prepayment
- Withdrawal 30 days or less prior to arrival date 50% of the program fee plus \$500 prepayment
- Withdrawal on or after the arrival day 100% of the program fee