



The total fixed fee includes academic fees, all housing, most meals, and health insurance in Grand Cayman. In late April you will be notified by the Bloomington Bursar via e-mail that your statement is available for viewing from the web through IU Bursar Pay. The \$500 prepayment and any applicable IUB financial aid will be reflected as credit. The total program fee is expressed as two separate charges on the Bursar's invoice. The fees listed as "OVST fees IU-Admin program" are the instructional fees that qualify as educational expenses. Those listed as "OVST miscellaneous" include the non-instructional costs of the program (housing, meals, and insurance).

Table with 3 columns: Description, Resident, Non-Resident. Title: Fixed Fees Paid to Indiana University. Rows include Due February 21 to Overseas Study-Non-refundable Prepayment, Due May 10 to IUB Bursar: OVST fees (IU-admin program), OVST Miscellaneous Fee, Overseas Study Prepayment Credit-applied to bill, Balance of fees due to IUB Bursar Bill, and Total Fixed Fees Paid to Indiana University.

Students will need additional funds to pay the estimated additional program costs. These will vary from student to student as they are based on individual spending habits and lifestyle choices. The dollar's value will also affect your costs.

Table with 3 columns: Description, Resident, Non-Resident. Title: ESTIMATED Additional Program Costs - Paid out of Pocket. Rows include International Airfare, Personal Expenses, Incidentals, Books, Total ESTIMATED Additional Costs, Total Estimated Program Costs, Total Fixed Fees Paid to IU, Total Estimated Additional Program Costs, and Total ESTIMATED Costs.

IU Withdrawal and Refund Policy

Students who withdraw from IU administered programs are responsible for non-recoverable costs. Your Bursar account will be assessed an additional charge to cover any/all amounts that Overseas Study has committed or paid on your behalf and are non-recoverable at the time of withdrawal, possibly including housing, meals, transportation, and faculty or staff compensation.

- Withdrawal before March 20 - \$500 prepayment
• Withdrawal between March 21 - May 8 - \$500 prepayment, plus \$1,960
• Withdrawal on May 9 or after - 100% of the fee