Explanation of each Section

SECTION 1: F&M Tuition Cost

Regardless of the OCS program you choose, you will be invoiced for full F&M tuition as you normally would while attending F&M. This amount has already been populated on the spreadsheet and is the cost of tuition for one semester at F&M. F&M will then pay your program tuition on your behalf.

Any financial aid you receive will be applied to the F&M tuition invoice (minus any Federal Work Study or College Work Option amounts, so please make sure work aid is not included in the financial aid amount you enter into the spreadsheet). Financial Aid will prompt students receiving financial aid in excess of F&M tuition to sign a refund release form which will allow students to use the refund to pay for non-tuition fees described in Section 2.

SECTION 2: Non-Tuition Cos

Non-tuition costs refer to all items that are NOT considered tuition. Non-tuition expenses typically consist of two types:

1) Program Invoice: The program will directly bill students for expenses the program incurs on students' behalf, such as housing, insurance, and other items. Students should expect to receive this program invoice at least a couple of months before the start of the program, or in the case of a few programs, shortly after the program starts.

2) ESTIMATED Additional Expenses: These are costs students should expect to incur out-of-pocket. Students will not be invoiced by F&M or by their program for these expenses. Students can use the cost estimate provided for these expenses to get a better understanding of the full budget and/or budget estimate for their off-campus study. It is very important for students to understand their own spending habits as they estimate what they will spend in each category. It is their responsibility to ensure that they stay on budget to avoid financial difficulties while away.

Some estimates to consider, refine as needed:

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 -airfare(s) \$600-\$2000/program
 -groceries \$75-\$150/week
 -books \$200-\$500/program
 -visa/residen permit \$100-\$1200/program
 -local transportation \$50-\$100/week

- -immunizations \$0-\$250/program
 -Intl Phone Plan \$0-\$100/month
 -Personal Expenses \$100-\$500/month
 -Other \$0-\$500/program

SECTION 3: Total Out-of-Pocket Cost

This section displays the total of the previous two sections. The cost of F&M Tuition plus the Program Invoice plus the Estimated Additional Expenses minus any Financial Aid the student receives is calculated here. This shows students how much out-of-pocket cost they should expect to incur. Note that many students receive program and/or external scholarships, and those are not reflected in this worksheet unless the student manually adds them into the Financial Aid (Other) box in Section 1.

Students are stronglyy encouraged to complete this worksheet for each program they are considering in order to compare out-of-pocket costs for each program.

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SECTION 1: F&M Tuition Cost (invoiced by F&M regardless of program tuition costs) 24-25 F&M Tuition 1 semester S35,283 2 Coher: 1 Coans: 2 Coher: 1 Coans: 2 Coher: 1 Coans: 2 Coher: 1 Coans: 2 Coher: 3 Coher: 1 Coans: 2 Coher: 3 Coher: 3 Coher: 4 A Ingustive number above indicates the refind amount that will be issued to you by F&M to use for non-station expenses listed below. SECTION 2: Non-Tuition Costs (Includes fees invoiced by the program estimated additional expenses to expect for budgeting purposes) SECTION 2: Non-Tuition Costs (Includes fees invoiced by the program estimated additional expenses to expect for budgeting purposes) Affair: 1 Coans: 2 Concertes: 3 3 4 Concertes: 5 6 6 7 7 7 7 7 8 8 8 9 9 9 9 9 9 9 9 1	Off-Campus Study Cost Worksheet							
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Off-Campus Study Cost Worksheet Fall 2024 Program: Advanced Studies in England Term SECTION 1: F&M Tuition Cost (invoiced by F&M regardless of program tuition costs) 24-25 F&M Tuition Financial Aid (1 semester) Tuition owed to or refunded by F&M 1 semester: Grants: \$35,283 Loans: Other: A positive number above indicates money is owed to F&M. TOTAL A negative number above indicates the refund amount that will be issued to you by F&M to use for non-tuition expenses listed below. **SECTION 2: Non-Tuition Costs** (includes fees invoiced by the program estimated additional expenses to expect for budgeting purposes) Estimated Add'l Expenses Program Fees (invoiced) **Total Estimated Non-Tuition Fees** Housing: \$6,100 Airfare: \$1,250 \$9,730 Meals: \$250 Insurance: This represents the total of the program invoice AND Other: Books: \$230 the additional items you should budget for. TOTAL: Visa: \$6,100 Local Transport: \$150 When you are accepted to the program, you will most likely be asked to pay a program Immunizations: deposit to reserve your place in the program Int'l Phone Plan: \$150 Deposits are typically about \$500. Note that Personal Exp.: \$1,600 any deposit you pay is not additional to Other: your costs but instead will be a credit toward your F&M tuition or your Program TOTAL: \$3,630 Fees. SECTION 3: Total Out-of-Pocket Cost (This is the total of F&M tuition + Program Invoice + Estimated Additional Expenses - any Financial Aid you receive) \$45,013 This number does not take into account any program or outside scholarships you receive, so

please remember to apply those to this total.