



NON-CREDIT OPTION
Budget Worksheet
ITALY -- COUNSELING HIGHER EDUCATION VIEW
5/3/20 to 5/16/20



The below schedule is designed to aid in financial planning; actual costs may vary. This worksheet is intended to assist participants with understanding the costs associated with participating in the program.

EXPENSES BILLED TO YOUR OHIO UNIVERSITY ACCOUNT (A):		
	Program Fee includes: All academic program activities, accommodations, breakfast and dinner, excursions, welcome and farewell dinner, and international health insurance.	\$ 2,900.00
	Administrative Fee	\$ 150.00
TOTAL (A):		\$ 3,050.00

OUT-OF-POCKET COSTS (NOT BILLED TO ACCOUNT) (B):		
	Estimated Airfare	\$ 1,600.00
	Estimated Meals	\$ 200.00
	Estimated Cell phone minutes (required)	\$ 50.00
	Estimated In-country transportation	\$ 25.00
	Estimated Passport and photos	\$ 165.00
	Estimated Incidentals/Personal Expenses	\$ 200.00
TOTAL (B):		\$ 2,240.00

GRAND TOTAL = TOTAL A + TOTAL B	\$ 5,290.00
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Upon nomination to the program, you will be required to pay a deposit to confirm your participation. The deposit is a down payment on the total costs to be billed by OHIO and is determined by the total cost of the program. International participants must pay the entire program fee upon confirmation of participation.

Non program-related entertainment, souvenirs, and additional travel are not included in the above estimate and should be budgeted separately.