Program: Greece, Italy, Spain - Mediterranean Roots Page 1 of 2 Summer 2018

Program Type: Faculty-led

Program Travel Dates: June 24 - July 31, 2018 Paid to Geneseo Study Abroad Office	New York State Residents Summer 2018	Out-of-State Residents Summer 2018
Application Fee	\$20.00	\$20.00
Program Fee -includes all accommodations (combination of hotels and apartments), teaching facilities, all scheduled excursions and side trips, scheduled museum and entrance fees, guided tours, guest lectures, airport pickup and drop off, ground transport for excursions, airfare between European countries, \$100 deposit for group international flight, Study Abroad Office administrative fee, program faculty/staff expenses, and SUNY International Health and Repatriation Insurance. NEW: DOES NOT INCLUDE INTERNATIONAL AIRFARE (does include 4 intra-European flights). See below for international airfare estimates. Please see page two for payment due dates.	\$6,000.00	\$3,540.00
SUBTOTAL due to Geneseo Study Abroad Office	\$6,020.00	\$3,560.00
Paid to SUNY Geneseo Student Accounts or your home SUNY campus - 6 credits*	4	
Tuition - NYS residents: \$270/credit hour. Out-of-State residents: \$680/credit hour)	\$1,620.00	\$4,080.00
College Fee (\$.85/credit hour)	\$3.40	\$3.40
SUBTOTAL due to Student Accounts or home SUNY Campus	\$1,623.40	\$4,083.40
BILLABLE TOTAL due to Geneseo and/or home SUNY campus	\$7,643.40	\$7,643.40

^{*}Geneseo students will pay tuition on their Student Account. Students from other SUNY campuses will pay tuition to their home campus. Summer tuition bills are issued in late April or early May. Summer tuition payments are due by the start date of SUNY Geneseo's Summer Session I.

Other Estimated and Non-Billable Expenses

Other Estimated and Non-binable Expenses		
Group International Flight (estimate). Estimate is for international flight only. The Study Abroad Office will reserve the group flight, and		
students will be responsible for booking and paying for their flight directly to the travel agency AFTER they have been accepted into the		
program. Instructions for booking and paying for flights will be provided to students upon acceptance into the program.	\$1,500.00	\$1,500.00
Individual Domestic travel to airport of departure in the USA. The group international flight will leave from JFK, unless otherwise noted. The		
cost of the student's domestic travel will depend on how close the student lives to one of these airports.	4	4
	\$200.00	\$200.00
Passport. If you already have a passport you do not need to pay for this.	\$135.00	\$135.00
Pre-departure preparation expenses (luggage, clothing, medications, etc.).	\$300.00	\$300.00
Personal Expenses in England (estimated at \$125/week).	\$625.00	\$625.00
TOTAL EXPENSES (Billable + Non-Billable Expenses)	\$10,403.40	\$10,403.40

Disclaimer: Program costs, including those advertised here, are subject to change without notice due to factors beyond the control of SUNY Geneseo, including changes in exchange rates and international airfares. Personal spending habits should also be considered when calculating total expenses.

Program Type: Faculty-led

Installment Plan and Payment Due Dates:

Payment	Date	Amount	Pay to	Notes
				Your deposit is due within 7 days of your acceptance on a study abroad program,
Program Fee -				unless you have scheduled an appointment with the Financial Aid Office.
Deposit	Various	\$500.00	Geneseo Study Abroad Office*	
Program Fee -				
Second Payment	1-March	\$2,750.00	Geneseo Study Abroad Office*	
Program Fee - Third				
Payment	1-April	\$2,750.00	Geneseo Study Abroad Office*	

*Three Ways to Make a Payment to the Geneseo Study Abroad Office:

- 1. Credit Card: Log on to your Horizons account where you submitted your application and look for the Payment steps listed in your application.
- 2. Check: Payable to "CAS International Programs" and mailed to the Study Abroad Office (address at the bottom of this page).
- 3. Cash: Bring to Erwin 217.

Other Payments and Due Dates:

		Please see		Airfare will usually need to be paid between your Program Fee Deposit and
		estimate on	Will be paid directly to	Second Payment. Please plan accordingly.
Airfare	Various	page 1	Travel Agent	
				Please refer to your home campus Student Accounts Office for billing information,
		\$1623.40 (NYS)	Student Accounts/Bursar's	tuition information, and payment procedures.
Tuition	Various	\$4083.40 (OOS)	Office at your home campus	

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1/12/2018