

Verification of Financial Assistance for International Students

International students must show funding for one academic year prior to the Graduate Admissions Office issuing an I-20 (the document needed to obtain a visa). Part or all of this funding may come from personal funds, private sponsor, government agency, and your department. The information you supply on this form will be used by our office to complete the financial portion of the I-20.

Please complete this verification sheet and return it to the Graduate Admissions Office, Campus Zip: 3019. Please contact the Graduate Admissions Office if you have any questions (885-4001).

DEPARTMENT: _____

APPLICANT: _____ ID #: _____

DEGREE: _____ MAJOR: _____

Estimated expenses for one academic year (2018-19)

Tuition and Fees	\$27,288
Room and Board	\$10,654
Books and Supplies	\$1,236
Personal Expenses	\$3,258
Required Insurance	\$1,798
Total	\$44,234

Add \$4,744 for Summer Session
Add \$10,500 for Spouse
Add \$7,700 for each child

A. Please note the kind of financial assistance you will be giving this student:

GTA (Full) GTA (1/2) Stipend Amount \$ _____

GRA (Full) GRA (1/2) Stipend Amount \$ _____

Other appointment (please specify, may need COGS approval):

- Do not include the Non-Resident Tuition Waiver (NRTW).
The NRTW will be determined by the length of the GTA/GRA funding:
1 semester-\$8,818 waiver, 1 year-\$17,636 waiver

For GTA's, In-State Tuition and Graduate Fees are paid by COGS Department

- If Department is paying **add** this amount into line C:
1 semester-\$4,676, 1 year-\$9,352

B. This funding is for: 1 semester 1 academic year

C. Total dollar amount of additional department funding \$ _____

Signature of faculty member completing this form

Date

Signature of Director of Graduate Studies (DGS) *Required

Date