

## 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: \_\_\_\_\_

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### Estimated expenses for one academic year (2019-20)

Tuition and Fees	\$29,412	Add \$4,992 for Summer Session
Room and Board	\$10,846	Add \$10,500 for Spouse
Books and Supplies	\$1,130	Add \$7,700 for each child
Personal Expenses	\$3,094	
Required Insurance	\$1,888	
<b>Total</b>	<b>\$46,370</b>	

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-\$9,876 waiver, 1 year-\$19,236 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-\$4,938, 1 year-\$9,876

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