Student Budget Worksheet: ARGENTINA
University of Belgrano
Spring Semester w partial meals 2013-2014

New Code: 411-263 W

This budget reflects the cost to an Undergraduate student attending this program. The cost of participation in EAP will vary depending on the student’s EAP Study Center, UC Campus, and California residency status. The following worksheet is designed to assist in calculating the total estimated cost of participation in this program.

1. UC Fees (The following fees are paid to EAP).
   A. UCEAP Fees
      - Room & Partial Meals - Spring $3,962.00
      - UCEAP Fees $9,397.00
      UCEAP Fees applicable during the EAP term (A) $13,359.00

      Your UCEAP fee covers all instructional costs and related student services including:
      Pre-departure information and advising
      On-site orientation and advising
      Program services and administration
      Cultural activities
      24/7 emergency assistance
      Automatic transfer of credits and grades to UC transcript
      Direct application of UC financial aid or scholarships toward program costs
      Accident, medical, and travel insurance

      If applicable to your program, the following costs are also included:
      Excursion(s)
      Intensive language program
      Mandatory host country insurance
      Independent study or internship opportunities

   B. Miscellaneous Campus Fees will be collected by UCEAP and returned to your campus.
      If you are subject to out-of-state tuition at your UC campus, you will pay Non Resident Fees on UCEAP.
      Please refer to each table below for applicable amounts to include:

      Miscellaneous Campus Fees   Non-Resident Supplemental Tuition   Graduate Fees
      Total Fees assessed and returned to your campus, Add applicable amount(s) from table(s) (B) $ 
      Total Fees Payable to the UC Regents via UCEAP. Add (A) and (B) (C) $ 

2. Estimated Personal Expenses (The following expenses are NOT paid to EAP).
   The amounts below are an estimate of minimum out-of-pocket expenses. The estimate does not include personal entertainment or independent travel abroad.

   These costs are based on the following exchange rate and may fluctuate: US$1: 7.94 ARS

   - Meals - Spring $1,188.00
   - Incidentals/Transportation/Books - Spring $1,409.00
   - Student Self-Oriention $100.00
   - Pre-Departure Expenses $410.00
   - Round-Trip Airfare $1,500.00

   Estimated Personal Expenses (D) $4,607.00

   Total EAP Fees, UC Fees and Personal Expenses. Add (C) and (D) 

3. EAP withdrawal fees (outlined in the UCEAP Student Agreement)
   
   Third Party Withdrawal Fees
   
   Housing: Housing is based on the Meals option.
   
   Change of Accomodation Fees:
   For any accommodation upgrade the cost difference charged and, for any downgrade $100.00 change fee charged.
   No refunds will be made after 10 days prior to the student’s program start date.
   3 days or more after start date, or for any reason for housing change deemed unnecessary by Expanish Staff, $100.00 change fee charged.
   
   Third Party Withdrawal Fees
   Withdrawal 30 days or less prior to the program start date: $800 fee
   Withdrawal from program start date to 30 days after the program start date: $2,000 fee
   Withdrawal more than 30 days after the program start date: NO REFUND
   (Third party withdrawal fees are in addition to EAP pre-departure withdrawal fees.)

Payment information located on next page.
EAP offers the option to pay by electronic check (e-Check), Visa, MasterCard, American Express, or Discover credit cards, paper checks and money orders. To pay by e-Check or credit card, log into your online MyEAP account and click on the finance tab. Please refer to the Payment Vouchers below for payment due dates. If you mail in your payment, you may include the corresponding voucher.

If a payment is posted after the due date, you will be assessed a $50.00 late fee.

<table>
<thead>
<tr>
<th>Payment Due Date</th>
<th>Balance Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>December 1, 2013</td>
<td>$950.00</td>
</tr>
</tbody>
</table>

Send your payment, payable to The Regents of the University of California to:
Universitywide Office, Education Abroad Program, Attn: Payments, 6950 Hollister Avenue, Suite 200, Goleta, CA 93117-5823

Student Name: ___________________________  UC ID: ___________________________
Include student's name and University of California ID number on check or money order.

**Payment #1: ARGENTINA**
University of Belgrano
Spring Semester with partial meals 2013-2014

<table>
<thead>
<tr>
<th>Final Payment Due Date</th>
<th>Amount Due is Balance in MyEAP Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 1, 2014</td>
<td></td>
</tr>
</tbody>
</table>

Send your payment, payable to The Regents of the University of California to:
Universitywide Office, Education Abroad Program, Attn: Payments, 6950 Hollister Avenue, Suite 200, Goleta, CA 93117-5823

Student Name: ___________________________  UC ID: ___________________________
Include student's name and University of California ID number on check or money order.

**IMPORTANT NOTE ABOUT YOUR FINAL PAYMENT:** The final payment amount may vary for each student depending on payments received, financial aid transactions, and program fee adjustments. Please check your MyEAP student account for the balance due, and compare the total amount of fees due with the completed budget worksheet. UCEAP will e-mail a notification of balance due prior to the due date. If all fees are not assessed on your account, an additional notification will be sent once all fees have been applied.