



**Student Budget Worksheet: FRANCE**  
**University of Bordeaux Immersion**  
**Year 2012-2013**

New Code: **47-25**

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.

**UC fees are subject to change**

**1. UC Fees (The following fees are paid to EAP).**

|    |  |              |                     |
|----|--|--------------|---------------------|
| A. | UCEAP Fees   | \$ 15,326.00 |                     |
|    | Renter's Insurance                                   | \$ 155.00    |                     |
|    | <b>UCEAP Fees applicable during the EAP term (A)</b> |              | <u>\$ 15,481.00</u> |

**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 plus Non-Resident and Graduate fees if applicable. Please refer to each table below for applicable amounts to include:

[Miscellaneous Campus Fees](#)      [Non-Resident 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:      0.72      Euro

|   |             |                     |
|---|-------------|---------------------|
| Meals - Fall                              | \$ 1,465.00 |                     |
| Meals - ILP                               | \$ 255.00   |                     |
| Meals - Spring                            | \$ 2,360.00 |                     |
| Room - Fall                               | \$ 2,660.00 |                     |
| Room - ILP                                | \$ 460.00   |                     |
| Room - Spring                             | \$ 3,805.00 |                     |
| Housing Deposit                           | \$ 695.00   |                     |
| Incidentals/Transportation/Books - Fall   | \$ 955.00   |                     |
| Incidentals/Transportation/Books - ILP    | \$ 170.00   |                     |
| Incidentals/Transportation/Books - Spring | \$ 1,165.00 |                     |
| Pre-Departure Expenses                    | \$ 320.00   |                     |
| Round-Trip Airfare                        | \$ 1,900.00 |                     |
| <b>Estimated Personal Expenses (D)</b>    |             | <u>\$ 16,210.00</u> |

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

**Payment information located on next page.**



EAP offers the option to pay by electronic check (e-Check), 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.**

INCLUDE THIS VOUCHER WITH YOUR REMITTANCE.

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**Payment #1: FRANCE**  
**University of Bordeaux Immersion**  
**Year 2012-2013**

|                          |                    |                              |
|--------------------------|--------------------|------------------------------|
| <b>Payment Due Date:</b> | <b>May 1, 2012</b> | <b>Balance Due: \$950.00</b> |
|--------------------------|--------------------|------------------------------|

**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.

✂ cut here and mail with payment

INCLUDE THIS VOUCHER WITH YOUR REMITTANCE.

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**Payment #2: FRANCE**  
**University of Bordeaux Immersion**  
**Year 2012-2013**

|                          |                       |                                |
|--------------------------|-----------------------|--------------------------------|
| <b>Payment Due Date:</b> | <b>August 1, 2012</b> | <b>Balance Due: \$7,740.50</b> |
|--------------------------|-----------------------|--------------------------------|

**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.

✂ cut here and mail with payment

INCLUDE THIS VOUCHER WITH YOUR REMITTANCE.

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**Final Payment: FRANCE**  
**University of Bordeaux Immersion**  
**Year 2012-2013**

|                                |                         |   |
|--------------------------------|-------------------------|---|
| <b>Final Payment Due Date:</b> | <b>December 1, 2012</b> | <b>Amount Due is Balance in MyEAP Account</b> |
|--------------------------------|-------------------------|---|

**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. UCEAP will e-mail a notification of balance due approximately 30 days prior to the due date.

✂ cut here and mail with payment