

## 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 (2014-15)

Tuition and Fees	\$21,812	
Room and Board	\$9,692	Add \$5,646 for Summer Session
Books and Supplies	\$1,232	Add \$9,500 for Spouse
Personal Expenses	\$2,934	Add \$6,800 for each child
Required Insurance	\$1,958	
<b>Total</b>	<b>\$37,628</b>	

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

- TA (full)  
  RA(full)  
  TA (1/2)  
  RA(1/2)  
 Other (please specify) \_\_\_\_\_

B. This funding is for:  1 semester  1 year

C. Please give the TOTAL dollar amount of the departmental funding \$ \_\_\_\_\_

\*Do not include the Non-Resident Tuition Waiver in this amount. The NRTW will be determined by the length of the TA/RA funding:

1 semester-\$6,538 waiver, 1 year-\$13,076 waiver

D. Is the financial assistance renewable upon satisfactory academic progress and performance? Please specify.

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
Signature of faculty member completing this form

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Department Chair

\_\_\_\_\_  
Date