Budget Sheet
VASSAR Budget Sheet – Vassar Program

Study Away Budget Sheet – 2023-2024

In order for the Office of Student Financial Services to process your study away financial aid award for the fall semester or academic year, you must complete your budget worksheet and submit it by May 31.

Name

Vassar ID (999....)

Vassar Email

Class Year

Term Away

Study Away Type

Program Type

Program Name

Program Start Date

Program End Date

VASSAR CHARGES

You will be charged Tuition fees for the semester(s) you are away. Vassar will pay tuition for the program directly to the provider. You are responsible for securing room/board and all other expenses charged directly to your study away program provider.

Vassar Tuition (per term)

Price: $35,435.00

Program Fee / Finance

Price: $8,756.00

Mandatory On Call Travel Insurance (per term)

Price: $92.00

Required Books, Visas and Supplies (per term)

Price: $1,155.00

Vassar Health Insurance

Are you planning to participate in Vassar’s Health Insurance Program?

Yes

No

Vassar Program included in fee

If traveling from home to departure site click and add cost for the travel

Travel
**Budget Sheet – Non Vassar Program and International Exchange**

**Study Away Budget Sheet – 2023-2024**

In order for the Office of Student Financial Services to process your study away financial aid request for the fall semester or academic year, you must complete your budget worksheet and submit it by May 1st.

**Program Information**
- US based supply US address
- Contact for Consortium Agreement

**Charges to VC student account**
- VC Tuition
- Travel Insurance

**VC will pay program for cost of tuition**
Program will invoice student for housing/meals

**Vassar Health Insurance**
- Yes
- No

<table>
<thead>
<tr>
<th>Name *</th>
<th>First</th>
<th>Last</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vassar ID (999...) *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vassar Email *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Class Year *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Term Away *</td>
<td>Fall 2023</td>
<td></td>
</tr>
<tr>
<td>Study Away Type *</td>
<td>International</td>
<td></td>
</tr>
<tr>
<td>Program Type *</td>
<td>Approved Non-Vassar Program</td>
<td></td>
</tr>
<tr>
<td>Program Name *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Country *</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program Start Date *</td>
<td>08/15/2023</td>
<td></td>
</tr>
<tr>
<td>Program End Date *</td>
<td>12/15/2023</td>
<td></td>
</tr>
</tbody>
</table>

**Program Address ***
- Name
- Street Address
- City
- State / Province / Region
- Zip Code
- Country

**Program Contact Name ***
- First
- Last

**Program Email ***
- vassar@email.com

**VASSAR CHARGES**
- Mandatory US Cell Travel Insurance (term)

<table>
<thead>
<tr>
<th>VC Tuition (per term)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Price: $31435.00</td>
</tr>
</tbody>
</table>

**PROGRAM EXPENSES**
- Books, Visa and supplies (per term)
- Vassar Health Insurance *

<table>
<thead>
<tr>
<th>Books, Visa and supplies (per term)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Price: $14540</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vassar Health Insurance *</th>
</tr>
</thead>
<tbody>
<tr>
<td>Are you planning to participate in Vassar’s Health Insurance Program?</td>
</tr>
</tbody>
</table>
### Budget Sheet – Non Vassar Program and International Exchange

<table>
<thead>
<tr>
<th>Room Charge</th>
<th>Enter the program's room charge.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Room Charge Documentation</td>
<td>Please enter and attach a pdf for the documentation regarding your room expense.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Board/Food Options</th>
<th>Fuel Options</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meal Plan</td>
<td>Partial Meal Plan</td>
</tr>
<tr>
<td>No Meal Plan</td>
<td>Includes weeks enrolled</td>
</tr>
<tr>
<td>Included in Room Charge</td>
<td></td>
</tr>
</tbody>
</table>

Cap on room/housing/meals cost - $8,708

<table>
<thead>
<tr>
<th>Travel</th>
<th>Purchasing ticket for travel, add cost and documentation regarding cost.</th>
</tr>
</thead>
<tbody>
<tr>
<td>If program is billing you for travel, add cost and documentation regarding cost.</td>
<td></td>
</tr>
</tbody>
</table>
Budget Sheet – Domestic

Study Away Budget Sheet – 2023-2024

In order for the Office of Student Financial Services to process your study away financial aid award for the fall semester or academic year, you must complete your budget worksheet and submit it by May 31.

Name *
First
Last

Vassar ID (999....) *

Vassar Email *

Class Year *

Term Away *
Academic Year 2023-2024

Study Away Type *
Non-International

Program Type *
Dartmouth Thayer Dual Degree

Program Start Date *
mm/dd/yyyy

Program End Date *
mm/dd/yyyy

Program Contact Name *

Program Email *
exxx@email

books, visa and supplies (year)
Price: $2,000.00

Tuition
Enter domestic program tuition

Dartmouth Health Insurance
Enter health insurance cost

Room Charge
Enter the program room charge

Room Charge Documentation
Please use and attach as a pdf if documentation regarding your room expenses.

Board/Food
Included in Room Charge

Round Trip Airfare *
Please select at least one of the following regarding your airline expenses.

☐ Vassar Program - Included in program fee
☐ Group Flight Enrolled by Program
☐ Purchasing Round Trip on my own
☐ Purchasing Round Trip on Group Departure

Purchasing Round Trip on my own
Please enter the cost of your roundtrip airline ticket.

Round Trip Airfare Documentation
Please use and attach as a pdf if documentation regarding your round trip airline expense.

☐ No file selected, max. file size 4 mb

Electronic Signature *
First
Last

Dartmouth/12 College - No Vassar Charges
- Billed by program
- Provide Invoice to SFS
- Vassar will send available financial aid to program, student responsible for any additional balance.

Columbia 4+1, HBCU – charged Vassar tuition
- Pay room/board directly to the program
Budget Sheet Results

Purpose – compile actual and estimated dollar amounts to determine the costs associated with your study away program.

Tuition – (D) (you will be charged and pay $33,435)
Vassar tuition, regardless of the cost of the tuition for your program

Insurance (D) (mandatory travel) 373

Books and other expenses (I) 1,125

Room Charge (D) 5,750
Board/Food Expense (D/I) 2,250
(Cap on Room and Board/Food Expense $8,708)

Travel (D/I) 1,200

Budgeted Cost (COA for semester) $44,133

D – Direct cost - invoiced
I – Indirect cost - allocated
Financial Aid Awards
Financial Aid Award – Example 1

Cost of Attendance – Family Contribution = Financial Need

Cost of Attendance for semester: $44,133

Family Contribution: 2,000 (netpartner.vassar.edu)

Financial Need: $42,133

Financial Aid:
- Vassar Scholarship: $34,633
- Federal Pell Grant: 3,250
- Federal Loan: 2,750
- Federal Loan *lieu of work study*: 1,500

Total Financial Aid: $42,133

Billed VC tuition and travel insurance: $33,808

Available aid for program (credit): ($8,325)

Refund of credit balance (end of Aug) and along with family contribution pay room, board, travel
Financial Aid Award – Example 2

Cost of Attendance – Family Contribution = Financial Need

Cost of Attendance for semester $44,133

Family Contribution $11,000
(netpartner.vassar.edu)

Financial Need $33,133

Financial Aid
Vassar Scholarship $28,883
Federal Loan 2,750
Federal Loan *lieu of work study* 1,500

$33,133

Billed VC tuition and travel insurance $33,808

Balance owed to Vassar $675

Family contribution to pay balance owed to Vassar, pay program invoiced charges for room/board and pay for travel
• **Family Contribution**
  - Calculated the same way as if you were on campus
  - Cost of Attendance – Family Contribution = Financial Need

• **Tuition**
  - Charged and pay Vassar Tuition
  - Vassar pays program directly for tuition charge
  - Vassar Programs – charges are billed to Vassar student account

• **Room and Board/Travel**
  - Approved Non-Vassar Programs/International Exchange - Student responsible for invoice for room/board charges from program
  - Family contribution and available financial aid to pay charges

• **Domestic**
  - Dartmouth, 12 College - student is invoiced for program costs
  - Student to provide copy of billing statement to Student Financial Services. Financial aid paid directly to the program - Student responsible for balance in excess of financial aid.
  - Columbia 4+1 – VC tuition charged, Vassar will pay program charge for tuition, student pays housing/meal charges. Family contribution and available financial aid to pay program charges.
• **Student Account**
  - Financial Aid is a memo until disbursed at the end of August/beginning of September
  - Refunds available after financial aid disbursed and Vassar charges satisfied.
  - Set up direct deposit through Nel Net account.

• **Things to consider**
  - Federal Loan (lieu of work study) - If do not want to accept additional loan funds, email finaid@vassar.edu to decline.
  - Health Insurance – although provided with travel insurance be sure you have supplemental insurance to cover you while abroad.
  - Visa – If you need one for your program email with the program name, consulate name and address. Allow at least 48 hours to process once requested.

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