

PROGRAM INVOICE

[University/Institution Name]
[Department of Languages]

Invoice #: _____
Date: _____

Bill To:

Student Name: _____
Student ID: _____
Email: _____

Program Details:

Language: _____
Location: _____
Term/Year: _____

Description of Fees	Amount
Program Tuition (Credits: _____)	\$ 0.00
International Travel Insurance	\$ 0.00
Housing & Academic Facilities Fee	\$ 0.00
Excursions & Cultural Activities	\$ 0.00

Description of Fees	Amount
Administrative/Faculty Oversight Fee	\$ 0.00
TOTAL DUE:	\$ 0.00

Payment Instructions:

Please make checks payable to "[Institution Name]" or pay via the Student Financial Portal. Payments are due no later than [Date].

Note: Airfare, personal meals, and passport/visa fees are typically not included in this invoice unless specified above. All deposits are non-refundable after the commitment deadline.