INSTRUCTIONS FOR COMPLETING THE STUDY AWAY BUDGET PROPOSAL

If you are applying for financial aid from Williams College (including student and parent loans) and plan to study away at an approved program, you must complete a budget proposal. If you will attend more than one program during the academic year, a separate budget proposal for each program is required. Do not submit your study away budget proposal until after you have been accepted by your program, approved by the CAS to attend the program, and can document all of the costs associated with your program. You must attach a copy of your acceptance letter or email to your budget proposal. Keep a copy of your completed budget for your records.

Section A: INFORMATION ABOUT YOUR PROGRAM:

This section must be completed in its entirety. Provide complete information about your program including the name of a contact person and any scholarship/aid you will receive from your program. Since Williams College is required to obtain a consortium agreement from your program, the complete address must be included.

Section B: INFORMATION ABOUT YOUR COSTS:

All expenses must be converted to US dollars.

This section is divided into two parts. Direct charges are the program costs billed by your program. You must determine exactly what your program will be billing you and exactly what the program includes in these charges. Indirect expenses are all the other costs that you will incur as part of your program.

Documentation of Direct Charges:

You must attach documentation of the direct charges. A copy from the catalog or a statement from the program detailing the charges for the appropriate period of attendance is acceptable. This information may be available from the program’s website or from your contact person at the program. Be sure that the documentation is for the appropriate year/semester.

Documentation of Indirect Expenses:

Once you have determined the billed or direct charges, you should investigate the indirect — or non-billed — expenses for the program. Information about many of these expenses (books, personal needs, commuter travel, etc) is included in the information from your program or may be obtained from your program contact. Another source is students who have previously attended the program. Students’ evaluations of programs can be found on the International Education and Study Away website and can only be accessed if you are on campus using Purple Air. If a program is not found on the website, there are binders with other evaluations located in their office for you to review. Please note that if the amounts you list do not seem reasonable, you will be asked to supply documentation.

A reasonable allowance to cover expenses during the vacation/break period of the program will be part of your budget. A maximum of $100/day will be allowed. You must indicate the dates of your vacation/breaks and provide documentation of the dates (academic calendar or letter from the program indicating the vacation dates) to have these costs included.

The cost to travel from your home to your program will be part of your budget. Some programs include a group flight as part of their billed costs. If this is the case, this expense should be included in the Direct/Billed Charges section. If travel is not included as part of the billed program charges, you should include the cost for a round-trip in the Indirect Expenses section. Please read all of the program literature to see if they use a travel agency that provides discounted flights. You should investigate the cost for travel either with a travel agent or online.
OFFICE OF FINANCIAL AID – WILLIAMS COLLEGE  2018-2019 STUDY AWAY BUDGET PROPOSAL

Name____________________________  Williams ID #____________  Class________________

Study Away Program________________  Country__________________

Section A: INFORMATION ABOUT YOUR PROGRAM:

Program Address______________________________________________________________

Academic Year □

Fall Term □

Program Contact Person________________________________________________________

Fall Term/And WSP □

Program Telephone #___________________________________________________________

WSP/And Spring Term □

Program FAX Number___________________________________________________________

Spring Term □

Program Email_______________________________________________________________

Duration of Program: From:___________ To:___________

Month  Day  Year      Month  Day  Year

I have applied for a scholarship/aid from the program: YES  NO (circle one).

If yes, indicate the amount of scholarship you will receive: $___________ If the program has not yet provided information about your award, you must inform the Office of Financial Aid directly of the amount of your award.

Section B: INFORMATION ABOUT YOUR COSTS:

I will live: in housing provided by the program □  with a family in a home-stay situation □  off-campus □

Direct (Billed) Program Charges

Tuition $___________

Room (if billed by program) $___________

Board (if billed by the program) $___________

Room and Board (if billed together by program) $___________

Required fees (list) $___________

(do NOT include refundable charges) $___________

Round trip fare if billed by the program $___________

TOTAL of Direct/Billed Charges $___________

Indirect (Non-billed, out of pocket) Expenses Associated with Your Program

Housing (off campus) Include rent and utilities $___________

You must attach a copy of your lease to document your rent if not billed by the program

Food/Meals not billed by program $___________

Round trip airfare to get to and from program (if not billed by the program) $___________

Travel cost from home to departure site $___________

Passport/Visa $___________

Vaccines/Immunizations/Shots $___________

Books & Supplies $___________

Personal expenses (laundry, entertainment, etc.) $___________

Required fees (list) $___________

(do not include refundable charges) $___________

Local / commuter travel $___________

Required field trips (not included in direct charges) $___________

Provide Documentation that this is required

Vacation/breaks: Transportation $___________

Date _____to_____ Housing $___________

Date _____to_____ Food $___________

TOTAL of Indirect Expenses $___________

All information on this form is true and complete to the best of my knowledge. I understand that I will not receive more Williams Grant if my program cost is higher than the cost of attending Williams. I will inform the Office of Financial Aid directly of all scholarships that I will receive, including scholarships received from my study away program. It is my responsibility to provide a copy of my study away program bill to the Office of Student Accounts. I understand that any past-due balance on my Williams College student account will reduce the amount of funds available to be forwarded to my study away program and that I must make up the difference with the program.

Student signature:__________________________  Date:________________________

Student signature:__________________________  Date:________________________