

Program Type: Faculty-led

	New York State Residents Summer	Out-of-State Residents Summer
Program Travel Dates: May 23 - June 17, 2022 (Program Dates: May 23-June 22, 2022)		
Paid to Geneseo Study Abroad Office		
Application Charge	\$20.00	\$20.00
Study Abroad Deposit/ Study Abroad Administrative Charge	\$250.00	\$250.00
SUBTOTAL due to Geneseo Study Abroad Office	\$270.00	\$270.00
Paid to SUNY Geneseo Student Accounts and your home SUNY campus - 4 credits*		
Tuition - NYS residents: \$295/credit hour. Out-of-State residents: \$708/credit hour)	\$1,180.00	\$2,832.00
College Fee (\$1.70/credit hour)	\$6.80	\$6.80
Paid to SUNY Geneseo Student Accounts		
Program Differential - accommodations at Webster University Athens, use of facilities at Webster University Athens (classroom, computer lab, study areas, wifi in academic buildings), 4-day/3-night excursion to Delphi, Meteora, Olympia, Mycenae, and Epidaurus, day trip to Ancient Corinth and Acrocorinth, day trip to Cape Sounion, scheduled museum and entrance fees, airport pickup and drop-off, \$100 deposit for group flight, program staff expenses, and SUNY International Health and Repatriation Insurance. DOES NOT INCLUDE AIRFARE. See below for airfare estimates. <i>Please see page two for payment due dates.</i>	\$4,960.00	\$3,498.00
SUNY Mandated Trip Cancellation & Interruption Insurance Plan	\$190.00	\$190.00
SUBTOTAL due to Student Accounts and home SUNY Campus	\$6,336.80	\$6,526.80
BILLABLE TOTAL due to Geneseo and/or home SUNY campus	\$6,606.80	\$6,606.80

*Geneseo students will pay tuition on their Student Account. Students from other SUNY campuses will pay tuition to their home campus. Summer tuition bills are issued in late April or early May. Summer tuition payments are due by the start date of SUNY Geneseo's Summer Session I.

Other Estimated and Non-Billable Expenses

Group International Flight (estimate). Estimate is for international flight only. The Study Abroad Office will reserve the group flight, and students will be responsible for booking and paying for their flight directly to the travel agency AFTER they have been accepted into the program. <i>Instructions for booking and paying for flights will be provided to students upon acceptance into the program.</i>	\$1,300.00	\$1,300.00
Individual Domestic travel to airport of departure in the USA. The group international flight will leave from JFK, unless otherwise noted. The cost of the student's domestic travel will depend on how close the student lives to one of these airports.	\$200.00	\$200.00
Passport. If you already have a passport you do not need to pay for this.	\$145.00	\$145.00
Pre-departure preparation expenses (luggage, clothing, medications, etc.).	\$150.00	\$150.00
COVID-19 related expenses (tests & PPE)	\$200.00	\$200.00
Personal Expenses in Greece (estimated at \$200/week).	\$700.00	\$700.00
TOTAL EXPENSES (Billable + Non-Billable Expenses)	\$9,301.80	\$9,301.80

Disclaimer: Program costs, including those advertised here, are subject to change without notice due to factors beyond the control of SUNY Geneseo, including changes in exchange rates and international airfares. Personal spending habits should also be considered when calculating total expenses.

Installment Plan and Payment Due Dates:

Payment	Date	Amount	Pay to	Notes
Study Abroad Deposit/ Study Abroad Administrative	Various	\$250.00	Geneseo Study Abroad Office*	Your deposit is due within 7 days of your acceptance on a study abroad program, unless you have scheduled an appointment with the Financial Aid Office.

***Three Ways to Make a Payment to the Geneseo Study Abroad Office:**

1. Credit Card: Log on to your Horizons account where you submitted your application and look for the Payment steps listed in your application.
2. Check: Payable to "CAS International Programs" and mailed to the Study Abroad Office (address at the bottom of this page).
3. Money Order: Payable to "CAS International Programs" and mailed to the Study Abroad Office (address at the bottom of this page).

Other Payments and Due Dates:

Airfare	Various	Please see estimate on page 1	Will be paid directly to Travel Agent	
Tuition	Various	\$1186.80 (NYS) \$2838.80 (OOS)	Student Accounts/Bursar's Office at your home campus	Please refer to your home campus Student Accounts Office for billing information, tuition information, and payment procedures.
Program Differential	Various	\$5150 (NYS) \$3498 (OOS)	SUNY Geneseo Student Accounts	Please refer to SUNY Geneseo Student Accounts for billing information and payment procedures.