

Request to Extend Due Date / Defer Payment for UF Sponsored Study Abroad Program Fees

A. Student/Program Information

Full Name: _____ UFID: _____

Program Name: _____ Term: _____

Total # of Credits: _____ Current Due Date: _____ Invoice Amount*: \$ _____

** If you are attending a UF Exchange program or UF Vicenza, please include UF tuition to the Invoice Amount.*

B. Estimated Financial Aid and Scholarships

Florida Bright Futures: Pays per credit hour regardless of tuition cost up to 45 credits per academic year

- Academic: \$212.71 per credit X _____ # of credits to be earned = \$ _____ (1)
- Medallion: \$159.53 per credit X _____ # of credits to be earned = \$ _____ (2)

Florida Prepaid: Contact the UF Bursar at 352-392-9545 and ask how much your plan pays per credit hour

- Plan pays \$ _____ per credit X _____ # of credits to be earned = \$ _____ (3)
- FL PP Dormitory (Contact us @ studyabroadfiscal@ufic.ufl.edu for amount) = \$ _____ (4)

Student Loans (Accepted Awards Only):

Refer to ONE.UF account; click on Financial Aid Award Summary for term abroad to obtain your aid estimate.

- Sub/Unsub Loans: Origination fee of 1.057% is subtracted from award amount entered below.
- PLUS Loans: Origination fee of 4.228% is subtracted from award amount entered below.

<u>Type of Award</u> (Only list accepted awards)	<u>Award Amount</u>	<u>Net Amount</u>
_____	\$ _____	\$ _____ (5)
_____	\$ _____	\$ _____ (6)
_____	\$ _____	\$ _____ (7)
_____	\$ _____	\$ _____ (8)
	TOTAL FUNDING (Lines 1-8)	\$ _____

C. Amount Due

Section A. Invoice Amount.....\$ _____

Section B. Total Funding (Lines 1-8) Deferred Amount (\$ _____)

You are responsible for paying \$ _____ by this date: _____

Once this portion is paid, your due date will be extended and the deferred amount will remain on your account until your Financial Aid and/or Scholarships disburse.