

This form is due before your original payment due date, deferment will only be applied once out of pocket portion (if any) is paid

Deferment Request for UF Sponsored Study Abroad Program ONLY

Return this document to UF International Center or email to June Bristol jbristol@ufic.ufl.edu

Please note: Student Financial Affairs does NOT defer program fees

Student Name: _____

UFID: _____

Program Name: _____

Due date on invoice/myUFL: _____

Circle term: Fall Spring Summer

Total # of credits to be earned on study abroad program: _____

Will you be registered for credits in addition to credits earned on study abroad program? YES NO

Are you attending a UF exchange program or UF Vicenza? IF so, enter UF tuition \$ _____

Enter balance due on UF study abroad invoice \$ _____

TOTAL COST (add above lines)..... \$ _____ (A)

Below steps will help you determine how much you need to pay.

Florida Bright Futures: (Scholarship pays per credit hour regardless of tuition cost up to 45 credits per academic year)

Academic: \$212.71 per credit multiplied by total _____ # credits to be earned = \$ _____ (1)

Medallion: \$159.53 per credit multiplied by total _____ # 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 pay \$ _____ /per credit x _____ # credits = \$ _____ (3)

FL PP Dormitory - contact Linda @ lgritma@ufic.ufl.edu for amount = \$ _____ (4)

Refer to your One.UF account; click on **Financial Aid Award Summary for the term studying abroad** to obtain your aid estimate:

Students borrowing loans: enter the amount(s) of accepted loans for the term abroad ONLY after subtracting the origination fee.

Subtract origination fee of 1.057% from amount of Sub and Unsub loans for net amount to enter below. Always round UP.

Subtract origination fee of 4.228% from PLUS loans for net amount to enter below. Always round UP.

<u>Type of Award</u>	<u>Term</u>	<u>Net Amount</u>
_____	_____	\$ _____ (5)
_____	_____	\$ _____ (6)
_____	_____	\$ _____ (7)
_____	_____	\$ _____ (8)

Total of lines 1-8 \$ _____ (B)

Enter total cost from line (A) above \$ _____

Subtract total funding from line (B) \$ _____ (Deferment amount)

YOU PAY THIS AMOUNT BY DUE DATE \$ _____ **Due date** _____

Your UF account will not be adjusted. Fee remains on your account until paid in full by all funding. Only due date will be extended after payment.

**** NO CONFIRMATION OF DEFERMENT WILL BE SENT.**