



A term Budget Sheet for Copenhagen, Denmark Project Center (IQP)

| Budget Item | Internal |
|------------------------------------|-------------------|
| Housing and Program Fee * | \$3,945.00 |
| Billable subtotal: | \$3,945.00 |
| On-site commuting costs | \$150.00 |
| Tourist activities and incidentals | \$1,000.00 |
| Airfare | \$1,200.00 |
| Food | \$1,500.00 |
| IQP related project incidentals | \$150.00 |
| Non-billable subtotal: | \$4,000.00 |
| Total: | \$7,945.00 |

Notes:

This cost reflects the 17-18 Academic Year program cost estimates. 16-17 program cost estimates can be found in the student handbook, which is available in the term prior to departure, or in the Finance section of the Global Portal. Housing and Program Fee cost estimates are calculated one year in advance of the program's dates. Unexpected increases do occur. The IGSD will do our best to inform students of increases over \$200.

Students will be billed the following fees by WPI for the WPI semester they are away, on the regular WPI billing cycle (i.e. Fall semester, and Spring semester).

- WPI Tuition and Fees
- WPI Housing Fee (if applicable)
- WPI Meal Plan (if applicable, reduced for term away)
- Global Projects Program Housing and Program Fee (for applicable programs)

In addition to this, students should budget for the following while away: Local transportation

- Airfare (if applicable)
- Food
- Tourist activities and incidentals
- Project related incidentals

The Housing and Program Fee cost will appear on the student's WPI account at the start of the program semester (Fall for A and B Term, Spring for C, D and E Term). This amount must be paid in full before departure.

* Billable item