



Official Estimated Budget

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|--------------------------------------|---------------------------|
| Program Name: | Spanish in Seville |
| Program Term: | SPRING |
| Program Location: | Seville, Spain |
| Program Start Date: | 1/9/2024 |
| Program End Date: | 5/7/2024 |
| Credit Hours to be Completed: | 12 |

| Billed to Student Business Services - Semester Prior to Program Abroad | |
|---|--------------------|
| Texas Tech Education Abroad Fee | \$350.00 |
| Program Deposit (counts towards TTU Center Program Fee & Admin. Expenses) | \$650.00 |
| Billed to Student Business Services - During Program Abroad | |
| International Health Insurance | \$308.40 |
| Texas Tech Tuition ** | \$4,244.00 |
| TTU Center Program Fee & Administrative Expenses* | \$4,334.15 |
| Room & Board | \$3,989.00 |
| In-Country Orientation | \$228.00 |
| Excursions/Field Trips | \$1,973.00 |
| TTU Expenses Subtotal (Billable) | \$16,076.55 |

*Include academic and student services support, student promotional items, and faculty costs.

**Estimated *in-state* tuition and fees. Students not eligible for in-state tuition are billed out-of-state tuition. Tuition rates may change.

| Estimation of Other Student Personal Expenses*** | |
|--|-------------------|
| Passport | \$160.00 |
| Student Airfare | \$2,000.00 |
| Other Transportation Costs | \$50.00 |
| Meals <i>not</i> covered by the program cost | \$150.00 |
| Course Books & Materials | \$100.00 |
| Visa or other costs | \$160.00 |
| Personal Expenses | \$3,000.00 |
| Estimated Personal Expenses Subtotal (Non-billable) | \$5,620.00 |

***The above estimates of personal expenses are *completely* dependent upon the individual. We provide high-end estimates, and costs will vary according to individual spending habits.

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| Estimated Grand Total (eligible for financial aid) | \$21,696.55 |
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For information about how federal financial aid applies to study abroad, please visit the Financial Resources tab on the TTU Study Abroad website: www.studyabroad.ttu.edu.

For specific questions about your federal financial aid, scholarships, or other financial benefits that apply to educational expenses, students can meet with Ms. Nikki Nordell in the TTU Financial Aid office. To schedule an appointment, email nikki.nordell@ttu.edu and include your R number in the body of the email.

For specific questions about your military benefits such as the Hazlewood Act or G.I. Bill, please contact the TTU Military & Veterans Program department for assistance: mvp@ttu.edu.

For information about setting up a payment plan, contact TTU Student Business Services: sbs@ttu.edu.