

LEWIS & CLARK COLLEGE

OVERSEAS & OFF-CAMPUS PROGRAMS

FEE PAYMENT SCHEDULE FOR OVERSEAS PROGRAMS ACADEMIC YEAR 2024/2025

PROGRAMS:

Australia Regional Area Study (S)

Cameroon: Yaoundé (FY/F/S)

Chile: Santiago (FY/F/S)

Chile: Valparaíso (FY/F/S)

China: Beijing (FY/F/S)

Cuba: Havana (S)

Czech Republic: Prague (F/S)

Dominican Republic: Santiago (FY/F/S)

Ecuador: Cuenca (S)

England: Humanities (F)

France: Paris (FY/F/S)

France: Strasbourg (FY/F/S)

Germany: Munich (FY)

Ireland: Social Sciences (S)

Italy: Siena (S)

Japan: Fukuoka (FY/F/S)

Japan: Osaka (F/S)

Japan: Sapporo (FY/F/S)

Japan: Tokyo (FY)

Jordan: Amman (FY/F/S)

Kyrgyzstan: Bishkek (FY/F/S)

Mexico: Health Studies (FY/F/S)

Mexico: Merida (FY/F/S)

SE Asia Regional Area Study (F)

South Korea: Seoul (F)

Spain: Granada (FY/F/S)

Spain: Seville (FY/F/S)

Taiwan: Taipei (FY/F/S)

F= Fall Semester program S= Spring Semester program FY= Full Year

FEE SCHEDULE FOR PROGRAMS (Per Semester):

Total Fee \$40,962

Within 30 days \$300*

Fall Programs: August 2024** \$40,662

Spring Programs: December 2024** \$40,662

***Note:** The first payment of \$300.00 is a non-refundable deposit to be made within 30 days from receipt of your acceptance letter or this document. **If you have already paid the \$300 deposit, we thank you for your payment.**

**Payment is due in full by above deadlines unless semester costs are being made through the monthly payment plan with Tuition Management Systems.

The Total Fee for Off-Campus Study Programs is broken down as follows:

- \$32,197 Tuition
- \$8,728 Program Fee*
- \$37 Health and Wellness Fee**

*Included in the program fee are room/housing, board/meals, field trips, administrative fees, and supplemental health insurance. Not included are airfare, passport and visa expenses, primary insurance coverage, photographs, books, immunizations, and incidentals.

**The Health & Wellness Fee supports the operations of Wellness Services staff in delivering pre-program orientation services, as well as in providing health-related consultation regarding participant health needs. All students in the College of Arts and Sciences pay a mandatory fee of \$37 per semester. The fee will be waived for non-Lewis & Clark participants.

Withdrawal of Participant:

In the event that a student withdraws from a Lewis & Clark Overseas Program, or is dismissed from the program, the following fees will apply:

If withdrawal occurs three months or more before the beginning of the semester (based on the Lewis & Clark academic calendar) the participant will be responsible for the \$300 non-refundable deposit.

If withdrawal occurs less than three months before the beginning of the semester (based on the Lewis & Clark academic calendar) the participant will be responsible for paying a penalty of \$3,000 (includes non-refundable deposit).

If withdrawal occurs at, or after, the beginning of the semester, tuition and program fees will be prorated on a per-day basis, up to the 60-percent point in the semester. After the 60-percent point in the semester, charges for tuition and program fees are not adjusted. Deadlines for this purpose are the standard deadlines for the relevant term as provided in the Lewis & Clark College of Arts and Sciences academic calendar, regardless of the actual start and end dates of any particular Program.

The College reserves the right to add any fees incurred by Participant to Participant's student account, and to refuse registration, provision of transcripts and issuance of degrees until all fees are paid in full.

For more information visit: <http://docs.lclark.edu/undergraduate/costs/adjustments/>

Once you are registered for your Overseas Study Program, the Tuition and Program Fee will be charged to your student account. At that point, your account will be pulled into Student and Departmental Account Services' regular schedule of statements.

The Fall 2024 deadline to settle your student account is: August 2024. The Spring 2025 deadline to settle your student account is December 2024. Thereafter, monthly statements will be generated if, for one reason or another, your account is carrying a balance due to the school.

For details on Lewis & Clark's accepted methods of payment, please visit Student and Departmental Account Services' website at go.lclark.edu/student/accounts.

Please make all checks payable to Lewis & Clark College and send them to:

Lewis & Clark College, Student and Departmental Account Services, MSC 150

615 S Palatine Hill Road

Portland, OR 97219