



UMID # _____	Uniqname _____	SEVIS ID # N _____
Name of Student _____		# of Dependents _____
Last	First	

1. All students must fully complete this worksheet prior to submission, to calculate expenses and sources of financial support (including those who have a sponsor letter, Affidavit of Support, etc.) Students sponsored by departments (e.g., GSI/GSRA/fellowship, etc.) must put their tuition and health insurance amounts in Table A, B, & C (estimated expenses), even though these costs are not paid by the students but by departments.
2. F-1 students must estimate for one year maximum (if less than a year, calculate per month).
3. J-1 students must estimate for the duration of their academic program.
4. Spring/summer break must be included in the # of months you are showing expenses and support.

A. Estimated Tuition and Fees for one year or _____ months.

Expense	One Year	Per Term	Sum
Tuition and Fees – may not be 0 (total for terms needed)	See http://www.ro.umich.edu/tuition/		\$ _____
International Student Fee	\$1,000	\$500	\$ _____
Books & Supplies (Fall/Winter only; n/a for PhD candidates)	\$1,200	\$600	\$ _____
SUB-TOTAL			\$ _____

B. Estimated Student Expenses for one year or _____ months.

Expense	One Year	Per Month	Sum
Student Insurance Expense	\$2,508	\$209	\$ _____
Student Living Expense	\$20,280	\$1,690	\$ _____
SUB-TOTAL			\$ _____

C. Estimated Dependent Living Expenses and Insurance Cost (enter 0 if you have no dependents).

Expense/Insurance Cost	One Year	Per Month	Sum
1 Dependent Living Expense/Insurance Cost	\$8,220	\$685	\$ _____
2 Dependents Living Expense/Insurance Cost	\$13,440	\$1,120	\$ _____
3 Dependents Living Expense/Insurance Cost	\$16,440	\$1,370	\$ _____
4 Dependents Living Expense/Insurance Cost	\$19,560	\$1,630	\$ _____
SUB-TOTAL			\$ _____

TOTAL ESTIMATED EXPENSES FOR STUDENT PLUS DEPENDENTS \$ _____

D. Student's means of support.

Personal Funds		\$ _____
Funds from U-M	<input type="checkbox"/> GSRA <input type="checkbox"/> GSI <input type="checkbox"/> Fellowship <input type="checkbox"/> Scholarship	\$ _____
Funds from Family/Sponsor <i>(include Affidavit of Financial Resources)</i>	Specify Source(s): _____	\$ _____

TOTAL AMOUNT OF FINANCIAL SUPPORT (must equal or exceed estimated expenses above) \$ _____

Applicant Declaration: I, _____, (student's printed name) hereby certify that the information provided is correct and that my funding meets the requirements outlined above. I understand I am responsible for all anticipated yearly expenses (and those of my dependents) for the length of my stay at the University of Michigan.

Applicant signature _____ Date _____

The University of Michigan is required by U.S. government regulations to obtain documentation proving that you have adequate financial resources for your expenses and the expenses of your dependents. You are required to certify the availability of sufficient funds in the form of bank statements and/or proof of support from a sponsor.

Requirements for Documentation of Funds:

- All documents must be in English. If not, an English translation must accompany the original.
- All supporting documentation must be dated within one year.
- If funds are not in U.S. dollars, print and attach the conversion rate from www.xe.com.

Proof of Support documents that will be accepted:

Personal funds from student

- Provide bank statement(s) in your name. Bank statements must be dated, clearly show your name, and all accounts must be liquid/easily accessible.

Family or other individual funds

- Each individual contributing financially to your education must complete the [Affidavit of Financial Resources](#) and submit an official dated bank statement. In case of jointly held accounts, each individual holder must complete an Affidavit. **Affidavits must be submitted with your I-20/DS-2019 request.**

Financial sponsorship by University of Michigan

- A detailed letter on department letterhead indicating the dollar amount and dates of the award. If a stipend is included, the exact amount must be specified. If possible, itemize amounts of tuition, living expenses, health insurance, etc. provided in the award.

Financial support from Government/Organization/Employer sponsor

- A detailed letter from the sponsor indicating the exact dollar amount being provided in U.S. funds. This letter must be on official letterhead and include the dates of sponsorship.

Documents NOT accepted:

- Statements verifying employment and salary
- Insurance premiums and policies
- Property or personal assets (automobiles, land, buildings, jewelry, etc.)
- Lines of credit
- Assets such as stocks, bonds, equities, retirement accounts
- Income tax returns
- Attestations stating only that a sponsor can meet the expenses without providing accompanying bank statements