Office of International Programs

Study Abroad Faculty & Non-Academic Led Program Guidance





Office of International Programs

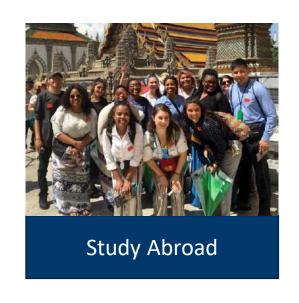
Mission Statement:

The Office of International Programs (OIP) at Texas A&M Commerce is dedicated on providing academic, cultural, professional enrichment for its students and faculty who have the opportunity to learn and teach overseas as an extension of their time at Texas A&M Commerce. OIP is a wing of Texas A&M Commerce and the US education system in a means of creating long lasting ties that benefit citizens around the world to advance research, innovation, and collaboration into the 21st century.



Office of International Programs









Study Abroad Timeline

Freshman Sophomore Junior Senior

Establish your International Interest on Campus

Join your first faculty led program,
Develop your academic/professio nal abilities.

Do a Semester Exchange Program Do a program to be a capstone of your academic & professional time at TAMUC

Graduate Students

Consult OIP to for guidance of how this can support your graduate studies goals.



The 10 Process

- 1 Program Verification
- 2 Safety and Security Assessment
- 3 Program Preparation
- 4 Program Approval
- 5 Program Application Deadline

- 6 Student Selection Process
- 7 Pre-Departure Checklist
- 8 While in Country
- 9 Post Program Evaluation
- 10 Program Continuation



1 – Program Verification

When conducting a program within your department or office, programs will need to go through a verification process of getting approval by your academic or non-academic dean. With this process, OIP asks all programs to submit information to us in formation of marketing the program for the upcoming academic year.

Form to Submit

Initial Study Abroad Program Approval Form



Initial Study Abroad Program Approval Form

- Program Details
- Application Materials
- Academic Details (For Academic Based Programs)
- Foreign Language
- Sources of Funding
- Program Leaders
- Approval Letter



Why this information Matters

Announcements

Getting a passport can now take months

Education Abroad suggest getting or renewing passport right now for 2022 programs. [View Details]

Programs: Program Search (results)

Simple Search

Advanced Search

Map Search

Program Discovery

Following is the list of programs based on the search criteria. Click any program name to view details or to apply.

×

You searched for Outgoing programs within any term, sorted by Program Name in ascending order.

Program search results				
Program Name ↑	City	Country	Region	Save/Share
★ A&M Costa Rica Veterinarians Without Borders Student Group	San Jose	Costa Rica	Central America	B <
★ A&M Africa Wildlife Conservation & Health - Track 1 Summer Faculty- led	Johannesburg	South Africa	Africa	
	Vaalwater	South Africa	Africa	
★ A&M Africa Wildlife Conservation & Health - Track 2 Summer Faculty- led	Johannesburg	South Africa	Africa	•

A&M Africa Wildlife Conservation & Health - Track 1 Summer Faculty-led



Overview

Cost & Funding

Health & Accessibility

Resources

Application

Dates / Deadlines:

Term

Year

App Deadline

Decision Date

Start Date

End Date

There are currently no active application cycles for this program.



#2 - Safety & Security Assessment

Based off the Program verification submission process, your intended countries/locations will be shared to Risk Management for assessment.

The Office of Risk Management is essential on approving the location(s) of your intended program on a safety and security standpoint.

Form to Submit within Approval Process

Risk Assessment Form



#3 - Program Preparation

To-Do Checklist

- Export Control Screening
- International Traveler Questionnaire
- Itinerary / Budget Form / Grant & Additional Funding receipts
 - TrainTraq Transcripts of program leaders:

Safe Passage
Foreign Corrupt practices Act
Export Controls

This information is associated with the requirements you'll need to submit within the concur process.

Program Preparation Materials Deadline

August 3, 2022



Export Control Screening

When going overseas, you must consider how you would abide by Texas A&M system compliance on protecting intellectual properties and other physical essentials to your program overseas.

$\frac{\text{http://www.tamuc.edu/research/ComplianceOverview/ExportControls/default.aspx.}}{\text{TRAVELER CHECKLIST}}.$

Unknown Yes No 1. Will you travel to an embargoed destination (e.g. Cuba, Iran, North Korea, Sudan, Syria)? For current list see http://www.treasury.gov/resourcecenter/sanctions/Programs/Pages/Programs.aspx Will you take information, technology or items subject to export control regulations and not widely available in the public domain? (e.g. technology, software, and information related to the design, production, testing, maintenance, operation, modification, or use of controlled items or items with military applications - see Attachment 1 for general categories. This does not include basic marketing information on function or purpose; information regarding general scientific, mathematical or engineering principles commonly taught in universities; or information that is generally accessible in the public domain.) 3. Will you be taking biological or hazardous material? a. If yes, please identify:

Revised August 26, 2015

Office of Research and Sponsored Programs



International Traveler Questionnaire

This document will be required if considering traveling into a extreme risk country.

Date:		
Name of Traveler(s):		
Member:		
Purpose of Trip/Project and Benefit	to the State of Texas:	
Departure date from US:	Return date to the US:	
Destination Country:		·
Destination City:		
as 10 as 10 as 10 as	O WAS CLAUSE OF WARRY	2247
If you plan on traveling to more tha	in one location, please list the regions and or to	owns you may visit:
What is the planned method of tran	asportation to destination and while traveling v	vithin the country?
-		
What are your housing accommoda	ation plans?	
	ealth, and security concerns in your destination	on? Please very briefly
elaborate below:		
	ecurity concerns during your trin?	
How do you plan to address these s	recently concerns during your trip!	



Itinerary

m Name Gha	and Without Bondon		D	L	To
	iana vvitriout Borders				
	- Ghana				
ed Dates Ex.	. May 15 - May 24				
	Program Itir	nerary Description + Note	.s		
	studying in a particular community w	hile also working in the f			
Day	Location	Time Window	Order of Events	Event Descriptions	Daily Local Contact Information
	TAMUC - RSC	2:45am - 3:00am CST	Program Pre-departure check in	Organize Program team at RSC for bus pick up and check-in at 2:45amTeam Leaders will ask students to check in at the RSC with role call and document submission of materials needed for program.	
-May	TAMUC - RSC to DFW	3:00am - 3:30am CST	Final check in & Bus Pick up	Bus Company will arrive at 3:00am and depart at 3:30am to DFW airport During Ride, team leaders will go through today's intineray and program conduct.	Driver Contact information + Company
	DFW to Accra International	3:30am - 7:00am CST	Bus departure and DFW Airport	Students and team will embark on flight D12345 with United Airlines at 7:00am. Prior to flight departure, students are allowed to get food prior to their international trip to Ghana	
	Accra International	11:30pm - 2:00am GMT	Customs, luggage, and pick up	Team leaders will ensure a customs process for all students and keep team together for luggage claim. The Transportation vendor Accra Busing representative will be waiting at our luggage cliam location.	
	Accra International to Hotel	2:30am - 3:30am	Hotel Check in / quick breakfast	Program will check in and have a short team breakfast in hotel about expectations of the day and timeline for the new day.	
	Hotel	3:30am - 1:00pm	Program sleep/rest	Team will rest	Driver Contact information
i-May	Hotel to restaurant	1:00pm to 2:30pm	Check in and Team Building Lunch	This lunch will get the team organized for the evening plans of being special guest of accra farmer leaders	Hotel Contact Information
Re	estaurant to Chamber of Commerce	2:30pm to 6:30pm	Chamber of Commerce Presentation - Project	This activity will provide students context to the work they'll be conducting the rest of the program in a way that is measurable to course outcomes.	Chamber of Commerce Contact Information
Cha	namber of Commerce to Restaurant	6:30pm to 9:00pm	Chamber of Commerce welcome Dinner	Program members will enjoy a local dish, leaders will exchange	
	Restaurant to Hotel	9:00pm to 10:00pm	Day Closing at Hotel	Reflection of day, Hotel Room check	
i-May	Hotel	8:00am to 9:00am	Program check-in / Lunch	order of events	



Budget Form

- Costs associated with transportation, housing, food, and "other" broken down
- Provides vendor information per program
- Associates your itinerary with costs per location.
- Compiles Program Total costs
- Student Costs vs Leader/Faculty Costs

Program Total Costs	St	tudent Total	Leade	er/Faculty Total	Tot	al Costs
Program (May 14 - 24)	\$	3,450.00	\$	3,450.00		,900.00
Number of Participants (Students)		10		2		12
Total Program Estimated Cost	\$	34,500.00	\$	6,900.00	\$41	,400.00
Program Associated Fees*	\$	2,000.00		400	\$ 2	,400.00
Program Grants/Subsidies	\$	(5,500.00)	\$	(2,000.00)	\$ (7	,500.00
Health Insurance Fee (\$1.53 x 11 days)	\$	168.30	\$	33.66	\$	201.96
Study Abroad Fee**	\$	500.00			\$	500.00
Total Program Cost	\$	31,668.30	\$	5,333.66	\$37	,001.96
sa	\$	3,166.83	\$	2,666.83	\$ 2	,916.83
* = Passport/visa/prep fees associated with program	imple	mentation				
** = Fee in which Study Abroad charges faculty led P	rogram	ns/year				



Confirms the necessary considerations on a day-to-day level when managing your program.

"Y" means you have considered the cost

"Blank" means no cost associated per that day of the trip

"Other" means an extracurricular or addition costs associated with the day is used here.

Flight Departure Date	Departure Airport	Departure Time	Time of Arrival	Airliner	Flight Number
14-May	DFW	7:00am	11:30pm	United	D12345
Day of Arrival	Location	Transportation	Housing	Food	Other
14-May	DFW/Accra	Y	Y	Y	
15-May	Accra	Y	Y	Y	Y
16-May	Accra	Y	Y	Y	
17-May	Accra	Y	Y	Y	Y
18-May	Accra	Y	Y	Y	
19-May	Accra	Y	Y	Y	
20-May	Accra	Υ	Y	Y	
21-May	Accra	Y	Y	Y	Y
22-May	Accra	Y	Y	Υ	
23-May	Accra	Y	Y	Y	Y
24-May	Accra/DFW	Y	Y	Υ	
Flight Departure Date 24-May	Departure Airport Accra International	Departure Time 10:15am	Time of Arrival 8:30pm	Airliner American	Flight Number



This is the one of the most essential components of your program to show your cost breakdown when it comes to developing your program.

Vendor Management is vital to the most cost effective program for our students.

OIP will work to assist your budget form when necessary to provide the best costs associated with your programs.

			Initial Cos						
Transp	portation Cost	Hou	sing Cost	Fo	od Cost	0	ther Cost	Daily Cost	İ
\$	750.00	\$	-	\$	25.00	\$	-	\$ 775.00	ı
\$	100.00	\$	35.00	\$	25.00			\$ 160.00	,
\$	100.00	\$	35.00	\$	25.00	\$	35.00	\$ 195.00	
\$	100.00	\$	35.00	\$	25.00			\$ 160.00	
\$	100.00	\$	35.00	\$	25.00	\$	35.00	\$ 195.00	
\$	100.00	\$	35.00	\$	25.00			\$ 160.00	-
\$	100.00	\$	35.00	\$	25.00			\$ 160.00	
\$	100.00	\$	35.00	\$	25.00			\$ 160.00	
\$	100.00	\$	35.00	\$	25.00	\$	35.00	\$ 195.00	
\$	100.00	\$	35.00	\$	25.00			\$ 160.00	
\$	100.00	\$	35.00	\$	25.00	\$	35.00	\$ 195.00	
\$	100.00	\$	35.00	\$	25.00			\$ 160.00	
\$	750.00	\$	-			\$	25.00	\$ 775.00	1
\$	2,600.00		Total Co: 385.00		Person 300.00		165.00	\$ 3,450.00	4



Vendor breakdowns like shown here will be vital on keeping the best prices available for our programs but also to create long-lasting relationships in creating competition when working with our international programs.

OIP will ask food to be accounted three times per day while overseas unless stated otherwise.

Other vendors can be any associated costs per the day to account for actual costs associated with each individual on the program.

Transportation Vendor	Business Information	Housing Ven	dor Businsess Informa	ion Food Vendor(s)	e associated with Program and security reference Food Information	Other Vendor(s)	Other Information
United Airlines + Bus	Lions Buses			Breakfast -XYZ Lunch - XYZ Dinner - XYZ			
Accra Busing	www.accrabusing.co	Hilton	Hilton.com	Breakfast -XYZ Lunch - XYZ Dinner - XYZ	Website/google map link/Online or personal recommendation	Amazon	(Program Event/Gifts + Links)
				Breakfast -XYZ Lunch - XYZ Dinner - XYZ			
				Breakfast - XYZ Lunch - XYZ Dinner - XYZ			
				Breakfast -XYZ Lunch - XYZ Dinner - XYZ			
				Breakfast -XYZ Lunch - XYZ Dinner - XYZ			
				Breakfast -XYZ Lunch - XYZ Dinner - XYZ			
				Breakfast -XYZ Lunch - XYZ Dinner - XYZ			
				Breakfast -XYZ Lunch - XYZ Dinner - XYZ			
				Breakfast -XYZ Lunch - XYZ . Dinner - XYZ			
				Breakfast -XYZ Lunch - XYZ . Dinner - XYZ			
				Breakfast -XYZ Lunch - XYZ . Dinner - XYZ			
American + Bus	Lion Buses						
				Accra Airport Fo	od		



Per your intended number of participants, you can see where the costs go.

Projected costs on example are not actual costs.

* = costs included in program budget evaluation but not part of the marketing cost of the program.

Program Total Costs	St	udent Total	Leade	r/Faculty Total	Total Costs
Program (May 14 - 24)	\$	3,450.00	\$	3,450.00	\$ 6,900.00
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sa	\$	3,166.83	\$	2,666.83	\$ 2,916.83
* = Passport/visa/prep fees associated with program	* = Passport/visa/prep fees associated with program implementation				
** = Fee in which Study Abroad charges faculty led F	rogram	s/year			
2					



Grant & additional Funding Receipts

Additional Sources of Funding are accounted at the beginning of each program cycle.

Within the fiscal year, each program will go through a funding process in which we want to breakdown sources of funding and what items it will cover during the overseas program.

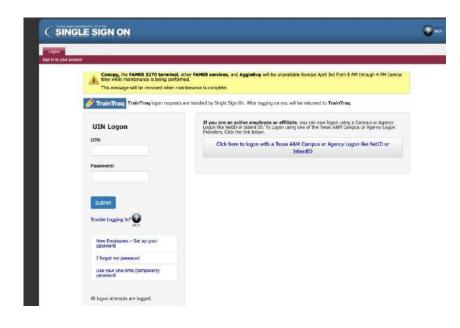
Each program developed, OIP in association with the faculty/non-academic program leadership will determine funding opportunities that can mitigate student and faculty costs.

Receipts or confirmation of transcripts of funding will need to be confirmed prior to the program marketing and approval phase.

		Grants/Additio	nal	Funding				
Program Funding Department/Offic	e Department/Office Contac	tAccount Numbe		Funding Amount	Fund	ding Towards Faculty	Fundi	ng Towards Students
Department / School			\$	5,000.00	\$	-	\$	5,000.00
Office of International Programs			\$	2,000.00	\$	2,000.00	\$	-
Grant / Outside Donors			\$	500.00	\$	-	\$	500.00
		Funding Total	\$	7,500.00	\$	2,000.00	\$	5,500.00



TrainTraq Receipts for Program Leaders





Required Trainings

- 1. Safe Passage
- 2. Foreign Corrupt practices Act
- 3. Export Controls

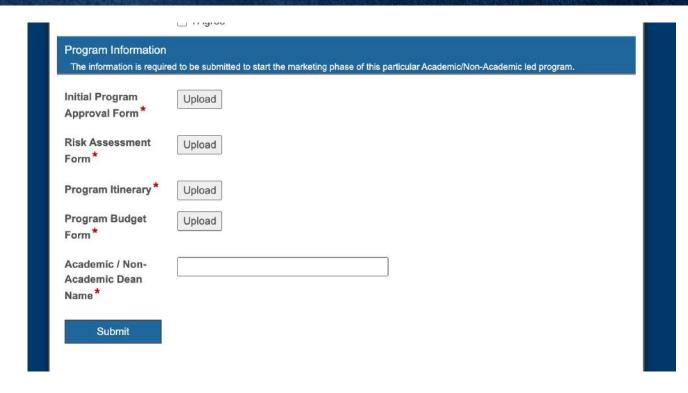


#4 – Program Approval

Program Preparation Materials
Deadline

August 3, 2022

By submitting this form, OIP will send all information to your dean in support of your program.



Submission Form

https://dms.tamuc.edu/Forms/Study-Abroad-Program-Approval-Form



#5 - Program Marketing and Application Process

Program Preparation Materials Deadline

August 3, 2022

Summer & Fall Programs

- Direct Exchange Application Deadline March 1, 2023
- Fall Program Scholarship Deadline March 1, 2023
 - Review Committee Deadline March 15, 2023
 - Student Admission Day March 16, 2023
 - Student Decision Deadline March 31, 2023
 - Payment deadline May 3, 2023

Winter Break & Spring Programs

- Direct Exchange Application Deadline
 October 1, 2022
 - Program Scholarship Deadline October 1, 2022
 - Review Committee Deadline October 13, 2022
 - Student Admission Day October 14, 2022
 - Student Decision Deadline October 31, 2022
 - Payment deadline
 December 10, 2022

Study Abroad Deadlines 2022-2023

Spring Break Programs

- Application Deadline January 1, 2022
- Program Scholarship Deadline January 1, 2022
- Review Committee Deadline January 14, 2022
 - Student Admission Day January 15, 2022
- Student Decision Deadline January 31, 2023
 - Payment deadline March 7, 2023



#5 – Program Marketing and Application Process (Extended)

Typical Application Materials

- Academic Transcript
- Cover Letter
- 1 Recommendation letter
- Passport
- Scholarship Form

Departments with different intended Application deadline processes will communicate this information in the initial Study Abroad Program Approval Form in Step #1.



#6 – Student Selection Process

Minimum GPA Requirement*							
Required Pre- requisites *							
Application Materials							
OIP Program	Academic Transcript						
Admission Required	Cover letter						
Materials	 2 Letter of Recommendations 						
	☐ Passport / Passport Receipt (if processing)						
Any Additional	Research Prompt						
Documents needed?	☐ Community Service						
*	☐ Foreign Language						
	☐ None of the Above						
	☐ Other						
If additional documents needed, explain.							

Study Abroad will send programs their applicant list and submission materials.

Acceptance of Program will need to be reviewed and completed for the intended program period (see step 5 for the dates)

Study Abroad will need from programs doing their independent application process:

- Student Acceptance list for program
 - CWID ID, Last Name, First Name, Student email, Academic year, Degree Program (if not already provided)

Upon Selection of attendees, OIP will give an acceptance letter for program and scholarship awards at the same time.

Students will need to confirm their acceptance of study abroad program.

This acceptance process may require students to pay an initial deposit for program confirmation in addition to their letter confirmation letter.



#6 – Student Selection Process

Acceptance Letter

Acceptance letters will look something like this which includes the stipulations students must consider when conducting a study abroad program.

When issuing acceptance letters, scholarship letters will be sent out at the same time.



(Insert Date)

Dear (Name),

CONGRATULATIONS! You've been Accepted to the (Insert program). This experience will play an indispensable role in allowing you to be successful in a globally interdependent and culturally diverse world. We are excited to have you on the program and I look forward to working with you throughout the pre-departure process.

(Add Program Information - Paragraph)

Reserve your spot on this program

Please confirm with the Office of International Programs that you'll accept your admittance to this international program. When reserving your spot, you'll agree to the following terms:

- You'll pay/cover the financial expenses of the program prior to departure.
- · Complete your Study Liability Waiver Form
- Send to the Office of International Programs
- Copy of your passport
- · Partake in pre-departure workshops associated with the program and OIP.

Sign below confirming your attendance in this year's (Insert Program).

Full Name:	
Signature:	

We look forward to exploring the world with you.

Congratulations again,

Office of International Programs



#6 – Student Selection Process

The use of the TAMUC Marketplace will facilitate program specific payments for students.

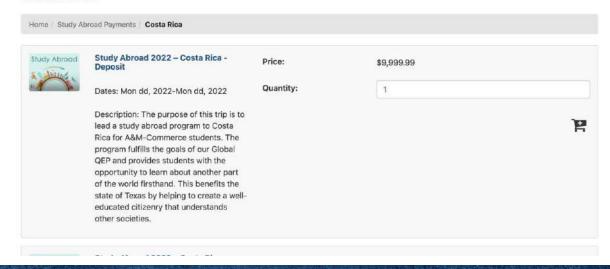
- This would allow us to track and gather financial information in association with your program your initial deposit requirements..
- Students who receive scholarships will have a deductible via the scholarship portal in which they will subtract the total amount of the scholarship to the total cost of program.



Products

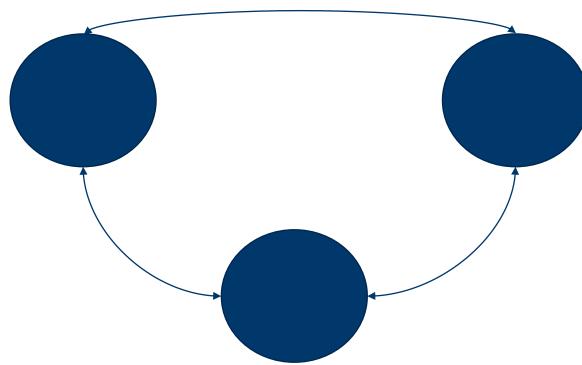
Online Shopping at Texas A&M University-Commerce

Costa Rica





Study Abroad
Office Checklist



Student
Pre-Departure
Checklist

Faculty/Program Leader Checklist



Study Abroad Office Checklist

- Finalized Financial documents/account information meeting program requirements in Step 3 from department/school/OIP/Student.
- Review all documents per Student and Faculty Program.
- Coordinate with Risk management office for pre-departure finalization.



Student Pre-Departure Checklist

- Acceptance Letter signed and sent to OIP & Program Leader
 - Include initial deposit receipt (if required)
- Student Pre-Departure Checklist
- Financial Documents covering cost

Student documents must be submitted by the following dates:

Winter Break & Spring Programs – October 31, 2022 Summer & Fall Programs – March 31, 2023 Spring Break – January 31, 2023



Student Pre-Departure Checklist

Student Pre-Departure Checklist

This checklist is required for all students who are participating in an academic and/or non-academic study abroad experience with Texas A&M – Commerce. Below are categories of information that you must submit to the Study Abroad Office in preparation of your intended overseas experience. Failure to comply with this checklist will prohibit you on joining your study abroad program.

The list is as follows:
1 - Waiver Liability and Hold Harmless Agreement
2 – Student Conduct and Responsibility Form Signature
3 - Passport Information and Digital Copy of Passport
4 – Health Disclosure Form
5 – Emergency Contact Information
6 - Financial Payment Receipt/Coverage
7 – Health Insurance Coverage / Payment
$\frac{8-\text{Certificate receipt of mandatory training, "International Travel Safety: Safe Passage Presentation"}$
The URL for the gateway is: https://apps7.system.tamus.edu/TrainTraq/web/External/ExternalGatewayLogon.aspx
As the site is password protected, please contact International Programs Office (studyabroad@tamuc.edu) for the current password (password changes every 60 days).



Faculty/Program Leader Checklist

- Health Insurance Excel Spreadsheet Completed
- Concur Submission
- Request for Foreign Travel Form
 - Submissions must be submitted by no later than March 31st, 2023



End_Date	Enrollment_Cell_Code	Insurance_Type	Country_Of_Origin	Country_Of_Destination	DEST_CITY_NAME	Sponsor_Prog_Name	Sponsor_Partic_ID	E_MAIL_ADDRESS	PHONE_NBR	PRIVACY_CONSENT	PRIVACY_CONSENT_LINK	SEC E MAIL ADDRESS
		MED					1.1			Y	https://www.culturalinsurance.com/portalstatement	
		MED										
		MED										
		MED										
		MED										
		MED										
		MED										
		MED										



The Concur Process with Foreign Travel

Faculty/Program Leader Checklist with this new process already accounts of most concur requirements associated with the foreign travel checklist by August of each program cycle.

Foreign Travel Checklist This form must be completed and accompany the Request for Foreign Travel form. Completed "Request for Foreign Travel" form attached Detailed itinerary attached Travel budget with itemized expenditures attached **Export Control Screening Form attached** TrainTraq transcript attached with the following trainings completed less than one year prior to departure date: *When searching for trainings in TrainTraq, select "All" under "TAMUS Member (Univ/Agency)"* 2111728: International Travel Safety: Safe Passage 2113639: U.S. Foreign Corrupt Practices Act 2111212: Export Controls & Embargo Training – Basic Course Proof of foreign travel insurance attached *Blue Cross Blue Shield is not accepted in all countries or municipalities. CISI is required for students and is strongly recommended for faculty and staff traveling abroad. CISI health insurance is universally accepted full coverage health insurance available for purchase at a lowcost daily rate: https://www.mycisi.com/CISIPortalWeb/default.aspx* If traveling to a high-risk location, completed International Traveler Questionnaire attached. If an external agency or organization planned your travel, please provide multiple references for the organization. If traveling with students: Complete list of all students (including their CWIDs) is attached/included Risk assessment attached All student travel waivers attached

Proof of foreign travel insurance for each student attached



Pre-Departure Mandatory Workshops

Leadership and Students will be required to attend a predeparture workshop with OIP and Risk Management prior to departure. This workshop will happen at the end of each semester, prior to departure, or a week before programs leaving during winter/spring break.

Brings the whole community / program community together!





#8 – While in Country

We ask all team leaders to have their phone and are always aware of their program members whereabouts. In addition to this we ask all team leaders to have the following materials with them in the case of an emergency:

- Their program list of persons with their contact information, Health insurance provider information, copy of each student's health insurance card, and copy of their passport.
- The emergency contact and location list in means of an emergency
 - Embassy
 - Hospital
 - Law Enforcement
 - TAMUC Emergency individual

Any additional documentation required by the host country/community.

I.E. Program Members COVID information

Information will be given in a packet at Pre-Departure Mandatory Meeting to faculty/program leaders.



#9 – Post Program

All program leaders will need to do the following:

Program Evaluation Form

Budget expense report

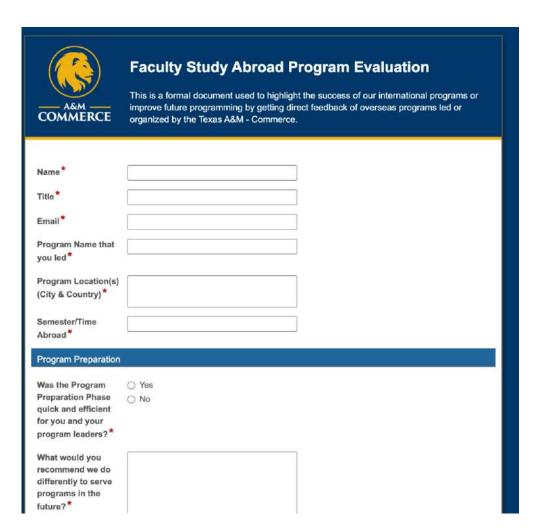
Submission of Receipts to concur

Student Attendees will need to do the following:

Program Evaluation Form

Students with Grants/OIP Scholarships will need to do the following:

Fulfillment of promissory requirements.





#10 – Program Continuation/ New Programs



When a faculty member/department/school wants to either create a new or continue their program for the next academic year, he/she can use past information as a means of going through the approval process. When doing so, OIP will review program evaluation forms and will reconnect with the TAMUC community every year during the spring semester.

The Office of International Programs will ask all 2023-2024 program submission process to reconvene March 10, 2023 with a intended completion date of August 3rd, 2023. This will allow us to market programs prior to the start of the 2023-2024 academic year and update our community on new information/materials for the next cycle.

Faculty/administrators will be instructed to attend our annual seminar workshop which will be held **March 23, 2023.**



Study Abroad (903) 886-5098

Office Email Studyabroad@tamuc.edu

