Office of International Programs

CONFIRMATION OF FINANCIAL RESOURCE

Below are the estimated expenses for F-1 and J-1 international students (non-resident rate) based on a full 12-month term (fall, spring). Please note this is an estimate of expenses for one full year of study (fall, spring semesters) and students may pay an amount other than what is listed below based on the number of hours enrolled, housing options and academic major. Students are required to provide proof of funding for one year of study at A&M-Commerce prior to admission, before an I-20/DS-2019 can be issued, and at the visa interview with the U.S. Department of State.

<table>
<thead>
<tr>
<th>STUDENTS ADMITTED FOR THE FALL &amp; SPRING</th>
<th>Undergraduate (Based on 12 credit hours per semester fall/spring)</th>
<th>Graduate (Based on 9 credit hours per semester fall/spring)</th>
<th>Business Graduate (Based on 9 credit hours per semester fall/spring)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tuition/Fees (Non-U.S. resident tuition rate)</td>
<td>$18,216</td>
<td>$14,682</td>
<td>$15,132</td>
</tr>
<tr>
<td>Living Expenses (off-campus housing average cost with meal plan)</td>
<td>$9,584</td>
<td>$9,584</td>
<td>$9,584</td>
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<tr>
<td>12-Month Total</td>
<td>$27,800</td>
<td>$24,266</td>
<td>$24,716</td>
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<tr>
<td>Dependent (Per dependent Spouse &amp; Child) If applicable</td>
<td>$3000</td>
<td>$3000</td>
<td>$3000</td>
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</tbody>
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REQUIRED DOCUMENTS FOR FUNDING:
- Bank account (checking, saving, CD’s):
  - Should be dated within 6 months from first day of semester admitted.
  - Should be official and clearly identify account holder’s name, type of account, bank name and branch
  - Should contain the specific amount of money available (statements with non-liquid assets, property, credit card, bonds, stocks, retirement account are not acceptable)
- Originals may be requested at A&M-Commerce’s discretion University funds
The main types of funding that a student may receive will be assistantships, fellowships (graduate students) or scholarships. Please contact the graduate school, scholarships office or your academic department for more information.

The university always issues a written offer letter to students. If you have been offered an award by A&M-Commerce then you may use that award toward the funding requirement for your I-20 or DS-2019. If your award does not cover the required amount you will be required to show additional funding from another source to cover the balance.

Government funds:
- I-20 cannot be issued until a financial guarantee with the student’s name, university name, and academic major student is admitted has been provided.
- Sponsor living in the U.S.
- Overview of the Cost of attendance
- Sponsors Statement of Support will also be required to submit: