ELIGIBLE & NON-ELIGIBLE EXPENSES

• In-Person
  o Program tuition/fees (including required excursions and activities)
  o Program deposit fee
  o Housing while abroad (including utilities, as applicable)
  o Visa and passport fees
  o Arriving flight(s) to host country and departing flight(s) from program (Must comply with Fly America Act)
  o International Insurance or supplemental insurance
  o Books and course materials
  o Transcript fees
  o Meals
  o Local transportation in host country
  o Disability-related accommodations overseas
  o Required or recommended immunizations

• Non-eligible expenses
  o Personal travel
  o Personal items (clothing, souvenirs, electronics not indicated as part of virtual program, toiletries)
  o Alcohol
  o Entertainment not part of program
  o Costs not directly related to study/intern abroad program

• STEM Supplemental Award expenses may include, but are not limited to:
  o Lab fees
  o Equipment or gear required to conduct research
  o Hardware or software required to conduct research
  o Fees required to conduct research, such as internet, cell phone, or printing costs
  o Local transportation required to conduct research