

Team Name_____

Term/Year_____

	<u>ESTIMATED</u>	<u>ACTUAL</u>
Administrative Fee	<u>\$150</u>	<u>\$150</u>
Tickets	_____	_____
Visa	_____	_____
Room/Board	_____	_____
In Country Travel	_____	_____
Entry/Exit Tax	_____	_____
Clothing	<u>\$50</u>	_____
Emergency	<u>\$50</u>	_____
Supplies	_____	_____
Airport Runs/Vehicle Use	<u>\$20</u>	_____
Airport Food	<u>\$25</u>	_____
Pre-Trip Food	_____	_____
Baggage Fees	_____	_____
<i>*Check airline's Website</i>		
Total Cost:	_____	_____
UMS Charges	<u>\$80</u>	_____
<i>*Added to Each Individual's account</i>		
OVERALL COST:	_____	_____