

Outbound Financial Agreement

District 6220 Rotary Outbound Fee \$6800

Fee covers all of the following:

- Round trip airfare: 12 month open ticket to any country in the world where the student may be assigned, with one date change allowed for the return ticket. Departures must be made from a major airport or primary regional hub (Green Bay, Wausau, Marquette, Milwaukee, Minneapolis, or Chicago). Exceptions must be approved and may incur additional charges to be paid by Outbound student family.
- Visas - where required
- Health Insurance – Central States Rotary insurance and any mandatory in-country insurance.
- Mandatory Fall and Winter conferences: Parent(s) and student registration. Fall conference will be via Zoom. Winter conference will hopefully be in person – accommodations and food for student and parents will be covered.
- Blazer (reimbursed with receipts up to \$75)
- Required study books (reimbursed with receipts)
- Name badge, Central States patch, Central States pin.
- Mandatory Language Camps/Training. Costs that are incurred directly by students or parents will be reimbursed. The claim (with receipt) must be received by the District Vice Chair by October 31st of the year the student leaves on exchange.

Students are provided with free room and board, education at no cost, and a modest monthly allowance (equal to about US \$75) while in the host country.

Other Costs

The one price fee does not include:

- Passport costs
- Conference registration and meals for siblings
- Additional night hotel stay for mandatory conferences
- Additional date changes for return airline ticket beyond the one change allowed
- Medical and dental exams required as part of the application process
- Travel expenses and additional processing (notary, Apostille, etc) for visa acquisition
- Required emergency fund up to US \$500
- Excursions
- School uniforms (where required)

Incidental living expenses (personal host country travel, extra-curricular school activities, entertainment, postage, phone calls, clothing and personal items, etc.)

Payments

First payment due by October Conference	\$500
Second payment postmarked by November 30th***	1,100
Third payment due at Winter Conference	2,600
Final payment postmarked by May 1st***	2,600
Total	<u>\$6,800</u>

***Mail payment and signed Financial Agreement to

Sandy Testin

RYE District 6220 Vice Chair

218 E Lake Street

Waupaca, WI 54981

- Payment by personal check or money order payable in U.S. funds to **District 6220 RYE Program** Payments are non-refundable (Refund Exception for “Alternate” OB students who cannot be placed)
- Credit Cards Accepted: VISA, MasterCard, Discover, American Express + 3.5% processing fee
- A fee of US \$25 will be assessed for NSF checks. A fee of \$25 will be assessed for late payments.
- Airline tickets will not be issued until full payment has been received.
- Any costs related to an early return home or other unusual costs of the student will be the responsibility of the student's parents. A major increase in airfares or other costs that could not be covered with Youth Exchange Committee reserve funds could possibly result in a small additional cost to each student, however this is extremely unlikely.



Outbound Financial Agreement for Travel Year 2022-23

We, the undersigned parents/guardians of the outbound student, have read and understand the *Rotary District 6220 Financial Agreement - Outbound Student & Parent* and hereby agree to abide by the terms of the Agreement.

Student: _____
(print name) (signature)

_____ Email Phone

Parent/guardian: _____
(print name) (signature)

_____ Email Phone

Parent/guardian: _____
(print name) (signature)

_____ Email Phone

Sponsor Rotary Club: _____

Family mailing address (please print)

Home mailing address:

Parents should keep a copy of the full agreement.
ONE copy of THIS PAGE ONLY should be sent along with first payment of \$500 by Oct 15th, mailed to:
Sandy Testin – District 6220 Vice Chair
218 East Lake Street
Waupaca, WI 54981 USA
E-mail: sandyttestin@gmail.com