

Outbound Financial Agreement for Students Abroad 2027/28

District 6220 Rotary Outbound Fee \$7200

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
- Health Insurance: Central States Rotary insurance and any mandatory in-country insurance.
- Mandatory fall and spring conferences for parent(s) and student.
 - Accommodations (1 parent room), student rooming with other students, food for student and 2 parents will be covered.
 - Student registration for Mandatory July Conference in Grand Rapids Michigan
- Name badge, Central States RYE patch and Central States RYE 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 cost
- Conference registration and meals for siblings
- Additional night hotel room for mandatory conferences
- Additional conference hotel room for parents (more than one parent room)
- Additional parent conference meals (beyond 2 parents)
- 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 (ex. notary, Apostille) for visa acquisition
- Required emergency fund up to US \$500
- Rotary tours in host country
- Incidental living expenses (personal host country travel, extra-curricular school activities, entertainment, postage, phone calls, clothing and personal items, etc.)
- Blazer
- Required Reading

Payments

First payment due by October Conference	\$1,000
Second payment postmarked by November 30th ***	1,200
Third payment postmarked by March 1st ***	2,500
Final payment postmarked by May 1st ***	2,500
Total	\$7,200

*** Mail payment and signed Financial Agreement to:

Brett Grams
District 6220 RYE Vice Chair
N2299 Country Lane
Waupaca, WI 54981

- Payment by personal check or money order payable in U.S. funds to:
 - Payable to “**District 6220 RYE Program.**” Payments are non-refundable (refund exception for “Alternate” OB students who cannot be placed)
- 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 2027-28

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 this 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 home mailing address (please print):

Parents keep one copy of the full agreement. Send one copy of **THIS PAGE ONLY** with your first payment of \$1000 (Payable to **District 6220 RYE Program**) by Oct 10, 2026 to:

Brett Grams – District 6220 Treasurer

N2299 Country Lane

Waupaca, WI 54981 USA

E-mail: brett.grams@gmail.com