

International Student Center Request for Expense Verification Letter

Use this form to request a letter for expense verification. Print form, complete, and return to ISC.
You may fax to 619-594-1973. Please allow 3-5 days processing time.

Date _____ RED ID # _____ F-1 J-1
First _____ Last _____ Male Female
Telephone _____ Email _____
Major _____ Undergraduate Graduate Ph.D.
Semester _____ Number of Units this Semester _____
Expected Date of Graduation (semester/year): _____ Include date? Yes NO
Local Address _____
Country Citizenship _____
Reason for requesting form _____

ESTIMATED EXPENSES PER SEMESTER

Check items you want included:

Basic Tuition and Fees per academic year

Tuition (\$372/unit)

Housing and Food

Books and Supplies

Health Insurance

Personal Expenses

Enter amounts in this column:

\$7,084 (U) \$8350 (G)

TOTAL _____