

Brown Global Summer Programs · Financial Planning Worksheet

Summer 2025

Student's Name: _____ **Banner ID#** _____

The purpose of this form is to help you to: A) review all estimated expenses associated with participating in a Brown Global Summer Program; B) calculate the total amount that you will be responsible for paying out-of-pocket if you commit to participate.

Name of Program: MEXICO CITY: Sex, Sports, and Urban Space Location of Program: Mexico

	EXPENSE	DESCRIPTION	COST	AID AVAILABLE
Expenses Billed by Brown	Summer Session Tuition Fee	Pays for 1 credit of Brown tuition.	\$8,576	\$ _____
	Global Housing, Meal & Activity Fee	Pays for housing, activities and some group meals during the travel portion of your program.	\$3,800	\$ _____
		SUBTOTAL EXPENSES BILLED BY BROWN:	\$12,376	
Expenses NOT Billed by Brown	Airfare	Pays for roundtrip flight to and from your program destination.	\$ _____	
	Passport / Visa	Pays fees (if necessary) for obtaining a passport / visa.	\$ _____	
	*Meals	Pays for meals during the travel portion of your program.	\$250	
	Books / Course Materials	Pays for any required books for your program. (Support may be available through the BCMS Program.)	\$100	
	Int'l Cell Phone Service	Pays for mandatory international cell phone service during the travel portion of your program.	\$100	
	Miscellaneous / Incidental	Pays for unforeseen miscellaneous / incidental expenses that may come up during the travel portion of your program.	\$200	
		SUBTOTAL EXPENSES NOT BILLED BY BROWN:	\$ _____	
		TOTAL EXPENSES / TOTAL AID AVAILABLE:	\$ _____	\$ _____
		TOTAL OUT-OF-POCKET STUDENT / FAMILY CONTRIBUTION (TOTAL AID AVAILABLE minus TOTAL EXPENSES):	\$ _____	

* Please note that the recommended budget for meals is a good faith estimate based on the average local cost of meals. Actual student expenses for meals may be lower or higher depending on individual dining habits.