



AIPT **does not** accept payments from overseas in the form of electronic transfers due to delays and service charges imposed by our bank for the processing of these types of payments.

All payments can be made by either **Credit Card** (see below) or **Check** (see instructions on reverse).

Program fee will be paid by:  Exchange Visitor  Host Organization  Other:

Payment Information <i>(please complete and return to AIPT)</i>	Program ID(s) <i>(for office use)</i>	Fee Type	Cost of Fee	Quantity	Total
		<b>Program Fees (includes mandatory insurance)</b>			
		ExperienceUSA Program Fee	\$850	X	= \$
		SEVIS (USDHS Mandatory fee)	\$35	X	= \$
		<b>Additional Processing Fees</b>			
		Expediting (non-refundable)	\$1250	X	= \$
		Replacement DS-2019	\$100	X	= \$
		<b>Giving and Support</b>			
		Tax Deductible Contribution to AIPT	\$	X	= \$
		Other: Application Fee	\$50.00	X	= \$
				<b>Total</b>	<b>\$</b>

**Credit Card Information**

Credit card belongs to:

- Exchange Visitor Participant
- Host Employer Organization
- Other Party (explain relationship):

Exchange Visitor Participant Name \_\_\_\_\_ Exchange Visitor Participant E-mail Address \_\_\_\_\_

Host Organization \_\_\_\_\_ Host Organization Contact Name \_\_\_\_\_

Card Type:  American Express  MasterCard  Visa

Account Number \_\_\_\_\_ Expiration Date \_\_\_\_\_

Print Full Name (as it appears on credit card) \_\_\_\_\_

I hereby authorize AIPT to charge \$ \_\_\_\_\_ (Amount of charge to the above-referenced credit card.)

Signature: \_\_\_\_\_

*Required for processing.*

**Office Use Only**

**OFFICE USE ONLY:**  Refund  Charge

Date of Order: \_\_\_\_\_ Initials: \_\_\_\_\_ APS Transaction Number: \_\_\_\_\_

Reason for charge (note fee type and amount per fee): \_\_\_\_\_

*Please type this form. Processing is subject to credit approval. Fees are subject to change without notice.*

**Check Information**

All check payments to AIPT should:


- › be made payable to AIPT
- › be in U.S. dollars (\$)
- › be drawn against a bank with an office in the United States
- › use the U.S. electronic coding symbols across the bottom of the check

› An international money order or traveler's checks are also acceptable if issued in U.S. dollars.

› Please inquire as to whether or not the bank will deduct a service charge. If the bank has a service charge, be prepared to pay the service charge as well as the full amount of your check.

› We regret that payments that are not in the proper form or have a service charge deducted will delay the processing of your application.

⇒ Note examples of each of these requirements on the sample check below.

<p><b>John A. Doe</b> 123 Your Street Anytown, U.S. 12345</p>	<p><b>5768</b></p>
<p><b>PAY TO THE ORDER OF</b>    <b>AIPT</b> ⇐</p>	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p><b>\$1250</b></p> </div>
<p><b>one thousand two hundred fifty 00/100</b></p>	<p><b>DOLLARS</b> ⇐</p>
<p><b>First National Bank</b> ⇐ 987 Main Street Anytown, U.S. 12345</p>	
<p>⑆00000007⑆ 458391⑆ ⇐</p>	