



J-1 Visa Exchange Programs Fee Payment Form

Cultural Vistas 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 or check.

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

Payment Information	Program ID(s) <i>(for office use only)</i>	Fee Type	Fee	Quantity	Total
<p><i>(please complete and return to Cultural Vistas)</i></p> <p>See Cultural Vistas Fees and Refunds section in the Application Instructions for more information.</p> <p><i>Support Cultural Vistas's mission to enhance global competencies and increase mutual understanding; consider supporting Cultural Vistas today. Cultural Vistas is a nonprofit 501(c)(3) organization. Its operational costs are not entirely covered by fees. Donations to Cultural Vistas are tax-deductible as charitable contributions; program fees are not donations and are therefore not deductible as such.</i></p>		Administration Fee: Non-student			
	<input type="checkbox"/>	0-3 months	\$875	X	= \$
	<input type="checkbox"/>	3-6 months	\$1275	X	= \$
	<input type="checkbox"/>	6-12 months	\$1575	X	= \$
	<input type="checkbox"/>	12-18 months <i>(training only; non-agricultural and non-hospitality)</i>	\$1775	X	= \$
		Administration Fee: Student			
	<input type="checkbox"/>	0-3 months	\$750	X	= \$
	<input type="checkbox"/>	3-6 months	\$950	X	= \$
	<input type="checkbox"/>	6-12 months	\$1250	X	= \$
		Additional Fees			
		Required Health Insurance	\$46/month	X	= \$
		Optional coverage 30 days prior to start date	\$46	X	= \$
	Optional coverage 30 days after end date	\$46	X	= \$	
	SEVIS <i>(USDHS Mandatory fee)</i>	\$180	X	= \$	
	New Employer Fee	\$200	X	= \$	
	Expedited Application Review	\$1250	X	= \$	
	Expedited Site Visit	\$1250	X	= \$	
	Program Extension Fee	\$500	X	= \$	
	Forms Replacement	\$100	X	= \$	
	Other:	\$	X	= \$	
	Dependent Fees				
	Dependent Health Insurance	\$380/month	X	mos. = \$	
	Dependent Visa Document <i>(one fee regardless of number of dependents)</i>	\$500	X	= \$	
Total All Fees and Donations					\$

Credit Card Information

Mr. Ms. Dr.

Exchange Visitor Participant Name

Participant E-mail Address

Credit card belongs to:

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

Host Organization

Host Organization Contact Name

Card Type: American Express MasterCard Visa

Card Number

Expiration Date (mm/dd/yyyy)

Print Full Name (as it appears on credit card)

Cardholders address (used for refunds):

City

Country

Postal code

I hereby authorize Cultural Vistas to charge \$ (amount of charge) to the above-referenced credit card.

Signature Required:

Check Information

All check payments to Cultural Vistas should:

- › be made payable to Cultural Vistas
- › 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.

John A. Doe 123 Your Street Anytown, U.S. 12345	5768
PAY TO THE ORDER OF Cultural Vistas ↵	<div style="border: 1px solid black; padding: 2px; display: inline-block;">\$1802.00</div>
<i>One thousand eight hundred two and ⁰⁰/₁₀₀</i>	DOLLARS ↵
First National Bank ↵ 987 Main Street Anytown, U.S. 12345	
⑆00010007⑆ ⑆458391⑆ ↵	