J-1 Fees:

IFS Service Fees:

- **$450** – J-1 New & Transfers.
- **$300** – J-1 Amendment & Extension.
- **$150** – Amend Initial DS-2019.
- **$50** – J-2 (per each dependent).

**IFS fees MUST be paid** before DS-2019(s) will be issued.**

IFS Fees may be paid by Internal Billing (IB) eDoc. (acct.2389007), or by bank check/money order. *Personal checks are not accepted.

Fee Structure & Services Provided for Employment-based Non-Immigrant and Immigrant Petitions

*Please be aware that federal and subfederal grants and contracts are not allowed to pay* for internal processing fees assessed by the University of Arizona’s International Faculty & Scholars Office for immigration services.

Subject to the federal allowability rules, external processing fees paid to the United States Citizenship and Immigration Services (USCIS) for sponsoring non-immigrant status such as H-1B or J-1 may be allowable on grants and contracts. Fees for sponsoring immigrant status (permanent residency) may never be paid by grants and contracts.

Service fees assessed by International Faculty & Scholars Office or external attorneys may be paid from a non-federal source of fund (i.e. departmental, state, or local accounts.)

http://www.fso.arizona.edu/financial-management/object-codes

Expense (department account) = **(4290) Miscellaneous Services - Other Internal**: Charges for all other services, which are not specifically addressed in the preceding list of object codes.

Income (IFS accounting) = **(0936 and 0940) Miscellaneous Income**: Income received from sources other than those described above. Use 0936 Miscellaneous Income – Internal when revenues are being received for sales to other university departments on an Interdepartmental Billing (IB) document. Use 0940 Miscellaneous Income – Other when income is received from an external source.