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.**

J-1 requests are generally paid by Internal Billing (IB), eDoc., however can also be paid by bank check/money order. *No personal checks.*

Requests for J-2 Dependents can be paid by Internal Billing (IB), or bank check/money order. *No personal checks.*

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.