

INTERNATIONAL FACULTY & SCHOLARS

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www.global.arizona.edu/ifs

Permanent Residency Fees:

IFS Service Fees:

- **\$4,000** – Outstanding Professor & Researcher.
- **\$4,000** – Alien with Extraordinary Ability (EB-1A).
- **\$4,000** – Optional Recruitment Labor Certification. (*Fees must be paid by employer*).
- **\$350** – Premium Processing (Optional – I-140).

****IFS fees MUST be paid to initiate the request process.****

IFS Fees may be paid by Internal Billing (IB) eDoc. (acct.2389007), or by bank check/money order.

*Personal checks are **not** accepted.

USCIS/DHS processing fees, which are subject to change:

- **\$700** – I-140 Form Fee.
- **\$1,440** – Premium Processing Fee. I-140 petition is adjudicated by USCIS in 15 calendar days.

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.