J-1 Fees:

IFS Service Fees:

- **$450** – J-1 New & Transfer Request
- **$300** – J-1 Extension Request
- **$150** – J-1 Amendment Request
- **$50** – Add J-2 dependent request (per dependent)
- **$100** – Reprint lost/damaged DS-2019

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

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

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.