

## INTERNATIONAL FACULTY & SCHOLARS

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### Fees and Services

Below you will find the IFS fee chart, which delineates the fees and outlines services both inclusive and exclusive of the stated fees.

J-1 New or Transfer	J-1 Extension	J-2 Dependents	J-1 Amendment	Reprint lost or damaged DS-2019 (J-1 or J-2)
\$450	\$300	\$50/each	\$150	\$100

### Frequently Asked Questions

- Q: When should IFS fees be paid?**  
IFS fees must be paid before DS-2019(s) will be issued. Fee payment information is collected on the Departmental Compliance Agreement – Supervisor eForm.
- Q: When are fees owed for J-2 dependents?**  
Fees for J-2 dependents are charged for J-1 New and J-1 Transfer applications, and stand-alone J-2 requests only.
- Q: Who pays the IFS fee?**  
The department or the scholar may pay fees associated with a J-1 application.
- Q: How are IFS fees paid?**
- Fees paid to IFS by departments may be paid through UA Financials using Internal Billing (IB).
  - Fees paid to IFS by individuals may only be paid with a bank check or money order made payable to “The University of Arizona. Personal checks are not accepted by IFS.
- Q: What is the account number and object code we should use for Internal Billing?**
- Account number: 2389007
  - Object Code: 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.
  - Object Code: Income (IFS accounting) = (0936 and 0940) Miscellaneous Income. 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.