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.

<table>
<thead>
<tr>
<th>H-1B Petition Request Type</th>
<th>IFS Fees</th>
<th>Associated USCIS Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>New or Transfer</td>
<td>$2000</td>
<td>H-1B/I-129 Form Fee $460</td>
</tr>
<tr>
<td>Amendment or Extension</td>
<td>$1,500</td>
<td>H-1B/I-129 Form Fee $460</td>
</tr>
<tr>
<td>Prevailing Wage Only</td>
<td>$150</td>
<td>N/A</td>
</tr>
</tbody>
</table>

Frequently Asked Questions

Q: How can we shorten the processing time?

Payment of the IFS and USCIS premium processing fees will ensure adjudication by USCIS within 15 calendar days of submission.

Q: Who pays the fees?

- IFS fees for H-1B Temporary Workers must be paid by the sponsoring department.
- USCIS H-1B/I-129 Form Fees and Anti-Fraud Fees must be paid by the sponsoring department.
- Premium processing fees may be paid by the individual in certain circumstances.

Q: How are IFS fees paid?

- Fees paid to IFS by departments may be paid through UA Financials using Internal Billing (IB).
- Account number: 2389007

(continued on following page)
• 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.

Q: How are USCIS fees paid?

• Fees paid to USCIS may be paid with a personal check or University check.
• Checks must be made payable to “U.S. Department of Homeland Security” using the following address:

  California Service Center
  24000 Avila Rd., Rm. 2302
  Laguna Niguel, California 92677

• USCIS fees must remain separate, and should not be combined into a single check.
• Checks should be submitted to IFS, and not sent to USCIS directly.
• If you would like for IFS to pick up the checks from FSO, indicate “To be picked up by (advisor name)” in the special processing instructions of the check request.

Q: How are H-4 Dependent fees paid?

Dependents must complete Form I-539 to request H-4 dependent status. The I-539 Form Fee is $370 and is paid by the employee. The spouse and each co-applicant must also pay an additional $85 biometric services fee. Form I-539 must only include information about immediate family members (spouse and children) who are inside the United States at the time of filing. Instructions and Form I-539 may be downloaded from USCIS: https://www.uscis.gov/i-539