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>J-1 New or Transfer</th>
<th>J-1 Extension</th>
<th>J-2 Dependents</th>
<th>J-1 Amendment</th>
<th>Reprint lost or damaged DS-2019 (J-1 or J-2)</th>
</tr>
</thead>
<tbody>
<tr>
<td>$450</td>
<td>$300</td>
<td>$50/each</td>
<td>$150</td>
<td>$100</td>
</tr>
</tbody>
</table>

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.