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>Premium Processing (optional) $350</td>
</tr>
<tr>
<td>Amendment or Extension</td>
<td>$1,500</td>
<td>Premium Processing (optional) $350</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 (Miscellaneous Income – Internal).
• In the event that your department gets reimbursed by the scholar for any allowable IFS processing fees, your department should not reverse the original IB document and should not recognize the external revenue in account 2389007. If your department gets reimbursed by the scholar, your department should recognize the reimbursement as external miscellaneous revenue (0940) in your own departmental account.

• Do not include USCIS fees in the IB. IBs are only submitted to pay IFS fees.

Q: How are USCIS fees paid?

• Fees paid to USCIS may be paid with a personal check or University check (via DV).
• 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