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>TN Consular/Port of Entry/ Pre-Flight Inspection Facility Processing</th>
<th>TN USCIS Processing</th>
<th>Premium Processing</th>
</tr>
</thead>
<tbody>
<tr>
<td>$500</td>
<td>$1,000</td>
<td>$350</td>
</tr>
</tbody>
</table>

Frequently Asked Questions

Q: What fees are required to process a TN non-immigrant employment-based petition?
   • IFS fee
   • Visa fee (Mexican citizens applying via consular processing only)
   • Customs fee (Canadian citizens applying via port of entry or pre-flight inspection facility processing only)
   • United States Citizenship and Immigration Services (USCIS) application fee (Mexican citizens applying within the US and Canadian citizens applying within the US or in place of port of entry processing only)

Q: Who pays the fees?
   • The IFS fees for a TN petition may be paid by the sponsoring department or the employee.
   • The USCIS fees may be paid by the sponsoring department or the employee.
   • Premium processing fees may be paid by the sponsoring department or the employee.

Q: How are IFS and USCIS fees paid?
   • Fees paid to IFS by departments may be paid through UA Financials using Internal Billing (IB).
   • 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”. USCIS fees must remain separate, and should not be combined into a single check.

Q: What is the account number and object code we should use for Internal Billing?
   • Account number: 2389007
   • Object code: 0936