

BELHAVEN UNIVERSITY

ESTIMATED EXPENSES

VESTA

TUITION/FEES/ROOM AND BOARD Fall 2020 – Spring 2021		
	SEMESTER (6 hours – 2 courses)	YEAR (18 hours – 6 courses)
TUITION (\$525 per hour)	\$3,150	\$9,450
ROOM AND BOARD	\$4,534	\$13,600
PERSONAL EXPENSES (Books, Supplies, Health Insurance, etc.)	\$833	\$2,500
INTERNATIONAL FEE	\$50	\$150
CPT FEE (per semester)	\$525	\$1,575
TB TESTING – can be waived with valid test results	\$100	\$100
TOTAL COST	\$9,192	\$27,375

FEES ARE SUBJECT TO CHANGE WITHOUT NOTIFICATION

This budget is for a single student. This budget does not include travel to and from the home country or vacation travel within the United States. This is an estimate of minimal expenses.

Tuition and fees are due in full for a minimum of one (1) semester in U.S. currency prior to arrival. Wiring instructions for submitting your payment(s) are on page two (2) of this document.

PLEASE PRINT AND MAIL WITH AFFIDAVIT OF FINANCIAL SUPPORT FORM
I have read the estimated budget for international students.

Signature of Student _____ **Date:** _____

Signature of Sponsor _____ **Date:** _____

Incoming International Wires

First Commercial Bank currently has two options to receive International Wires.

If your customer is sending the wire in US Dollars and using a US correspondent Bank, then use our regular Domestic wiring instructions:

Wire To: First National Bankers Bank
300 Concourse Blvd. Suite 100
Ridgeland, MS 39157
Routing Number: 065403370 (changed as of 12-01-2017)

For Credit To: First Commercial Bank
Routing Number: 065306189

For Final Credit: BELHAVEN UNIVERSITY
1500 PEACHTREE STREET
JACKSON, MS 39202
ACCOUNT NUMBER: 5001318

SWIFT WIRES - NEW INSTRUCTIONS

If your customer is sending the wire in US Dollars but NOT using a US correspondent Bank, then use these instructions:

Wire To: First National Bankers Bank
7813 Office Park Blvd
Baton Rouge, LA 70809

SWIFT: FRNAUS44

For Credit to: Beneficiary Bank: First Commercial Bank
Beneficiary Bank Routing Number: 065306189

For Final Credit: BELHAVEN UNIVERSITY
1500 PEACHTREE STREET
JACKSON, MS 39202
ACCOUNT NUMBER: 5001318

Note:

1. The Beneficiary Bank information MUST be included in the wiring instructions to receive credit. Otherwise the wire will be returned.
2. Please ask your bank to include in the wire the student's full legal name and the student I.D. number.