

INTERNATIONAL FACULTY & SCHOLARS

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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.

J-1 New or Transfer	J-1 Extension	J-2 Dependents	J-1 Amendment	Reprint lost or damaged DS-2019 (J-1 or J-2)
\$450	\$300	\$50/each	\$150	\$100

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.

