

FACULTY-LED STUDY ABROAD PROGRAMS

Summer College Reimbursement

In order to minimize the financial burden to colleges for costs related to faculty leading study abroad programs where credit is earned in the summer, the following reimbursement models have been implemented:

New Programs

Colleges running a new summer program (first or second year of travel) are eligible for the following reimbursement based on a minimum of 6 students enrolled:

A base amount per course = \$3,000

Amount per student per course = \$300

Amount per student credit hour = \$100

Therefore, if a faculty member were to recruit 6 students for a 3 credit hour course, the college would be reimbursed:
 $\$3,000 + (\$300 \times 6) + (6 \times 3 \times \$100) = \$6,600$

If two faculty members were to recruit 6 students for 2 3-credit courses, the college would be reimbursed:
 $2(\$3,000) + (\$300 \times 6) + (\$300 \times 6) + (6 \times 6 \times \$100) = \$13,200$

Existing Programs

Colleges running an established (at least third time running) summer faculty-led program are eligible for the following reimbursement based on a minimum of 8 students enrolled:

A base amount per course = \$4,000

Amount per student per course = \$300

Amount per student credit hour = \$100

Therefore, if a faculty member were to recruit 8 students for a 3 credit hour course, the college/department would be paid:
 $\$4,000 + (\$300 \times 8) + (8 \times 3 \times \$100) = \$8,800$

If two faculty members were to recruit 8 students for 2 3-credit courses, the college department would be paid:
 $2(\$4,000) + (\$300 \times 8) + (\$300 \times 8) + (8 \times 6 \times \$100) = \$17,600$

Please Note

This is for faculty-led programs where credit is earned in the summer **ONLY** and the college can **CHOOSE** how to use these funds. For example, the college could:

- Determine this is the faculty member's total summer salary. (Though this is not meant to be a direct calculation for faculty salary.)
- Pay the faculty's prorated 9 ½ month salary and keep any difference in a discretionary account.
- Put toward faculty travel costs to reduce the program fee to students.
- Put toward other college expenses.

Faculty travel related expenses such as hotel, airfare, meals, excursions, etc. should be built into the program fee paid by student participants.

