Education Practicum in Valencia, Spain
May 13-June 14, 2015

Important Deadlines, Meetings and Payment Information

Approximate TOTAL Cost: $3,995
*Round-trip Airfare Richmond-Madrid and private bus to Valencia
*Airport transports upon arrival in Madrid, and to Madrid for return to U.S.
*Homestay with Spanish family
*3 meals per day in Valencia
*Practicum placement at Caxton College; transportation to and from school
*3-day excursion to Granada and Córdoba
*Excursions to Peñíscola, Cullera, and Segovia
*Additional excursions, visits, tours and cultural activities
*Medical insurance through MAPFRE

*Does not include: tuition for 3 credits. You will receive a separate bill for tuition.
Required: Acceptance to Practicum II by OPS (Deadline October 1)

Important Deadlines:

September:
- Attend one of the OPS Practicum Orientation Sessions in September. See OPS website.

October 1
- Application for Practicum II is due to OPS. See OPS website.

November 11
- Study Abroad Application, Health Report, Recommendation, Conditions due.

November 18
- Required meeting for accepted students.
- $650 deposit due to Office of Cashiering, Lancaster.
- *Take your $650 deposit and your Study Abroad Payment form to Cashiering. **Write Account 81136 on the Form each time you make a payment. They will not accept payment without this form and the acct number written on it.

November 18
- 3:30 pm Mandatory meeting of all those accepted, Ruffner 256.
  All meetings below are mandatory and will form part of your grade.

January 27
- 3:30 Mandatory class meeting, Ruffner 256.
  • Turn in TWO photocopies of information page of passport.
  • Turn in HOMEWORK (assignment given at November meeting)
  • $1000 payment due. Use the Study Abroad Payment form and take your payment to Cashiering.
  • Be sure to write Acct. 81136 on the form!!

February 17
- 3:30 Mandatory meeting, Ruffner 256.
  • If you have not yet, turn in TWO photocopies of information page of passport
  • Turn in HOMEWORK
  • $1000 payment due. Use the Study Abroad Payment form and take to Cashiering. Account 81136!!

March 12
- 3:30 Mandatory meeting, Ruffner 256. Turn in HOMEWORK.
  • Turn in HOMEWORK
  • $700 payment due, following above procedure. Account number 81136 on the form!!

March 24
- 3:30 Mandatory “Risk Management” meeting in Hiner 207.
  • Turn in HOMEWORK

April 2
- 3:30 Mandatory meeting, Ruffner 256.
  • Turn in HOMEWORK
  • $645 payment due, following above procedure. Account number 81136 on the form!!

April 16
- 3:30 Mandatory meeting, Ruffner 256. Turn in HOMEWORK

May
- You will receive a bill for tuition (3 credits), according to customary procedure.