Longwood University General Education Summer Abroad
May 15 – June 15, 2016
Important Deadlines and Payment Information

TOTAL Trip Cost: $3,995

**Program Price Includes:**
* Round-trip Airfare Richmond-Madrid and private bus to Valencia
* Homestay with Spanish family; hotels in Granada, Córdoba, Segovia
* 3 meals per day in Valencia
* Excursions, visits, tours and cultural activities in Valencia, Peñíscola, Cullera, more…
* 3-day excursion to Granada and Córdoba
* Excursion to Segovia
* Airport transports upon arrival in Madrid, and to Madrid for return to U.S.
* Medical insurance through MAPFRE

**(Tuition is not included in this cost; you will receive a separate bill for tuition.)

***Price is subject to change due to currency fluctuations, number of participants and other factors.

**Nov. 19 Application and $650 deposit due.**
* You must turn in your Application form, Faculty Recommendation, Conditions of Participation and Health Form to Dr. Goetz or Dr. Holliday BEFORE this date. Once you have been notified that you are accepted, take your $650 deposit and your payment form to Office of Cashiering. **Be sure to write Account number 81136 on the payment form!!** The Office of Cashiering closes at 4pm.

**November 19 3:30 Required Class Meeting, Ruffner 256.** You will receive important information and assignments. Attendance at required meetings counts in your class grades.

**January 28 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 18 3:30 Mandatory meeting, Ruffner 256.**
* Turn in HOMEWORK
* $1000 payment due. Use the Study Abroad Payment form and take to Cashiering. **Account 81136!!**

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

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

**April 7 3:30 Mandatory meeting, Ruffner 256.**
* Turn in HOMEWORK
* $645 payment due, following above procedure. **Account number 81136 on the form!!**

**April 14 3:30 Mandatory meeting, Ruffner 256.** Turn in HOMEWORK

**April 21 3:30 Mandatory meeting, Ruffner 256.** Turn in HOMEWORK

**May** You will receive a bill for tuition (6 credits), according to customary procedure.