2025 International Insurance Markets (RMIN 559) Student Cost Summary



Travel Dates: June 7- June 21, 2025

PLEASE NOTE: PROGRAM ITINERARY, DATES AND COSTS ARE SUBJECT TO CHANGE

Last Updated: July 2024

GR	OUP STUDY PR	OGRAM FEE	S - Payable	through STUDENT CENTRE
Accommodation				For 6 nights in London only, Haskayne covering Bermuda accommodation costs
Ground transportation				Taxis in Bermuda and London, and London Overground
Entrance fees, Excursions, Day Tours				Conference ticket only if the conference occurs
Group meals				2 group meals For Emergency or unforeseen costs, refunded if not used
Contingency fee			\$230.00	For Emergency of uniforeseen costs, refunded it not used
TOTAL PAYABLE THROUGH STUI	DENT CENTRE:			\$1,3
Program Deposit:	\$1,000 Due upon registration		gistration	
Final Payment	\$350	Due February 7, 2025		
AIRFARE, T	RAVEL/MEDIC	AL INSURANC	CE COSTS -	Payable as directed to Travel Agent
Airfare (estimate)			\$2,859.00	Economy round trip on program travel dates
Travel/Medical Insurance (Maritime)				estimate only for travel insurance and trip cancellation/interruption
Visa				
TOTAL PAYABLE TO TRAVEL AGE	ENCY: (per their in	structions)		\$2,9
				algary C/O Enrolment Services
(rates are	e governed by the Ca	liendar of the Univ	ersity of Calgary	/)
Tuition:	Number of courses	3 2	\$1 734 81	Based on the student fee rates: Group E = \$1,024.83; Group A = \$709.98
Please Note: Applicable Ancillary Fees may be		-	Ψ1,101.01	pased of the state files. Group E \$\psi_1,02+1.00, Group \(\psi_1,02+1.00, \text{Group } \)
Tuition fee shown is the 2024/25 rate for stude	ents accepted to the Uni	versity of Calgary - Int	ernational Studer	ts are assessed a tuition differential
TOTAL PAYABLE THROUGH STUI	DENT CENTRE			\$1,7
	1			
ADDITIO	NAL STUDENT	EXPENSES -	Managed o	lirectly by program participants
ADDITIONAL ANTICIPATED PRE-DEP	APTURE COSTS:			
ETIAS	ARTORE GOOTG.		\$11.00	Required as of 2025 for travel to EU countries
Textbooks				Per course outline
Additional Course Materials				
Immunizations : Based on recommendatio	ns from Travel Clinic - Co	ost varies depending		
on destination and individual circumstances Other Equipment				
ouiei Equipilient				1
ADDITIONAL ANTICIPATED IN-FIELD	COSTS:	T.		
Meals Additional Cround Transportation				Estimate only for \$75 X 14 days (minus 2 group meals)
Additional Ground Transportation			\$150.00	For local transit in spare time
MINIMUM ADDITIONAL FUNDS RE	QUIRED BY PARTI	CIPANTS:		\$1,:
EST	IMATED PROG	RAM COSTS		\$7,2