

Master of Theology (Th.M.) in Peace Studies SPONSORSHIP COMMITMENT FORM

Name of Applicant/Participant ______ Year in the program (pls circle one) 1st 2nd 3rd 4th

Name of Sponsor (Organization or Individual)

To the Sponsor: Please consult with the applicant/participant you are willing to sponsor, noting the estimated budget information below. Please complete and SIGN this statement. A yearly itemized invoice will be sent if requested.

You may <u>simply encircle</u> the total estimated amount for the program, OR a year's subtotal to indicate the amount you are willing to sponsor. OR you may indicate specific parts of the program you are willing to sponsor on the next page.

>> I am prepared to invest the following <u>encircled</u> **amounts** for the applicant if he/she is accepted into the program:

<u>**ThM PROGRAM</u>** - **BUDGET ESTIMATES** (round numbers)</u>

	(I	nts from Two-thirds wor DEVELOPING) countries nost Asian, African countries	es (DEVELOPED) countries				
Estimated Total =		<u>Approx US\$ 7,300</u>	<u>Approx US\$ 10,700</u>				
Tuition	(33 sem credits)	\$3,100	\$5,600				
*Books		\$ 800	\$ 800				
Lodging	& *Meals	\$2,400	\$2,400				
Fees		\$ 1,00011	\$1,900				
Year 1	Year 1 (three courses + practicum = 10.5 credits; application, library/admin, activity fees; *books; lodging and *food)						
	Subtotal	US\$ 2,100	US\$ 3,100				
Year 2	(three courses +	ibrary/admin, activity fees; odging and *food)					
	Subtotal	US\$ 2,000	US\$ 3,000				
Year 3/4	(three courses +		committee; library/admin, field educ., **continuation, ooks; lodging and *food)				
	Subtotal	US\$ 3,200	US\$ 4,600				

Notes:

* Rough estimate: number & cost of Books per course vary widely; Food per indiv. varies **Program continuation fee = \$75/sem during dissertation writing; est. two sems after proposal, may be longer

Does not include round trip travel expenses, pocket money, or medical expenses.

Itemized invoices can be sent to sponsors each year.

Make checks payable to "International Graduate School of Leadership"

Budget Breakdown (detailed numbers)

I am prepared to invest in the following estimated costs for participants from <u>developing countries:</u>

1. Paymen	ts REQUIRED:	Program Cost/year	I/We Will Co		R My Commitment for <u>this year</u> :			
a.	Tuition to be paid to IGSL	(total = US)	\$ <u>3,075</u>)	5	US\$			
	<i>First-second yr (2yrs):</i> 10.5 crdts x \$75/crdt = \$787.50/yr x 2 yrs = US\$ 1,575							
	Third year: 9 cr	edits x \$ 75/crdt	= t	JS\$ 675				
	2	credits x US\$ 75/crdt		JS\$ 225				
	Thesis comm	ittee	= U	JS\$ 600				
b.	Books costs to be reimbursed	to student (total = \underline{US}	<u>\$ 800</u>)	3	US\$			
	First-third yr (3 yrs): 3 course	es x US\$80/course x 3 yrs	= U	JS\$ 720				
	Fourth year:	Thesis books & materials	= U	JS\$ 80				
с.	Lodging & meals to be paid to	o IGSL (total = \underline{US}	\$ <u>2,400</u>) [2	US\$			
	First-third yr (3 yrs): 4 wks/	yr x US\$ 200/wk = \$800/y	r x 3 yrs = U	JS\$ 2,400				
d.	Fees to be paid to IGSL	(total = US)	\$ 1,020) [5	US\$			
	First year: Application, I	Library/Admin, Activity fe	es = U	JS\$ 260				
	Second year:Library/Admin, Activity feesThird year:Library/Admin, Field Education fee			JS\$ 210				
				JS\$ 240				
	Fourth year: Library/Admin	n, Continuation, Graduatio	n fees = U	JS\$ 310				
e.	Round trip travel expenses b	etween	(5				
	participant's home & Manila,	Philippines (include vis	a costs, transp	o. from/to	airport to/from IGSL)			
f.	Medical expenses (actual) inc	urred Unl	known []	US\$			
2. Funds R	ECOMMENDED for the partici	pant (these are estimates -	- please specify	the amount	t committed)			
"Pocket money" (for incidentals, drug store, city transpo, etc)/yr US\$ 50/yr								
Date:	Spons	sor's Signature						
Sponsor's Position								

We recommend you keep a copy of this agreement for your records.

Thank you for your generous help!!

As a sponsor, I request an invoice be sent to me each year for actual expenses related to the items encircled above.
As a sponsor, for my information, I am requesting a detailed breakdown of all actual expenses for that year be sent to me.

Name, postal address, contact info (email, phone) of PERSON TO WHOM THE INVOICE SHOULD BE SENT: (Note – please make checks payable to "International Graduate School of Leadership")