



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 simply encircle 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 encircled amounts for the applicant if he/she is accepted into the program:*

ThM PROGRAM - BUDGET ESTIMATES (round numbers)

	Participants from Two-thirds world (DEVELOPING) countries <small>(most Asian, African countries)</small>	Participants from other (DEVELOPED) countries <small>(incl Australia, N Zealand N.America, Singapore, etc.)</small>
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	\$ 1,000	\$1,900
Year 1	<small>(three courses + practicum = 10.5 credits; application, library/admin, activity fees; *books; lodging and *food)</small>	
Subtotal	US\$ 2,100	US\$ 3,100
Year 2	<small>(three courses + practicum = 10.5 credits; library/admin, activity fees; *books; lodging and *food)</small>	
Subtotal	US\$ 2,000	US\$ 3,000
Year 3/4	<small>(three courses + thesis = 12 credits; thesis committee; library/admin, field educ., **continuation, graduation fees ; *books; lodging and *food)</small>	
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” or “IGSL”

Budget Breakdown (detailed numbers)

I am prepared to invest in the following **estimated costs** for participants from developing countries:

- | 1. Payments REQUIRED: | Program Cost/year | I/We Will Cover
Cost | OR | My Commitment for
<u>this year</u> : |
|--|------------------------------|--------------------------|----|---|
| a. Tuition to be paid to IGSL | (total = <u>US\$ 3,075</u>) | <input type="checkbox"/> | | US\$ _____ |
| <i>First-second yr (2yrs):</i> 10.5 crdts x \$ 75/crdt = \$787.50/yr x 2 yrs = US\$ 1,575 | | | | |
| <i>Third year:</i> 9 credits x \$ 75/crdt | | = US\$ 675 | | |
| <i>Fourth year:</i> Thesis for 3 credits x US\$ 75/crdt | | = US\$ 225 | | |
| Thesis committee | | = US\$ 600 | | |
| b. Books costs to be reimbursed to student | (total = <u>US\$ 800</u>) | <input type="checkbox"/> | | US\$ _____ |
| <i>First-third yr (3 yrs):</i> 3 courses x US\$80/course x 3 yrs | | = US\$ 720 | | |
| <i>Fourth year:</i> Thesis books & materials | | = US\$ 80 | | |
| c. Lodging & meals to be paid to IGSL | (total = <u>US\$ 2,400</u>) | <input type="checkbox"/> | | US\$ _____ |
| <i>First-third yr (3 yrs):</i> 4 wks/yr x US\$ 200/wk = \$800/yr x 3 yrs | | = US\$ 2,400 | | |
| d. Fees to be paid to IGSL | (total = <u>US\$ 1,020</u>) | <input type="checkbox"/> | | US\$ _____ |
| <i>First year:</i> Application, Library/Admin, Activity fees | | = US\$ 260 | | |
| <i>Second year:</i> Library/Admin, Activity fees | | = US\$ 210 | | |
| <i>Third year:</i> Library/Admin, Field Education fee | | = US\$ 240 | | |
| <i>Fourth year:</i> Library/Admin, Continuation, Graduation fees | | = US\$ 310 | | |
| e. Round trip travel expenses between _____ | | <input type="checkbox"/> | | _____ |
| participant's home & Manila, Philippines (include visa costs, transpo. from/to airport to/from IGSL) | | | | |
| f. Medical expenses (actual) incurred | Unknown | <input type="checkbox"/> | | US\$ _____ |
| 2. Funds RECOMMENDED for the participant (these are estimates – please specify the amount committed) | | | | |
| "Pocket money" (for incidentals, drug store, city transpo, etc)/yr | US\$ 50/yr | <input type="checkbox"/> | | US\$ _____ |

Date: _____ Sponsor'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” or “IGSL”)
