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J-1 SCHOLAR PROGRAM EXTENSION REQUEST FORM

If your DS-2019 is about to expire but you need additional time to complete your program, please submit this packet to ISSS before the expiration date on your current document. You are eligible to apply for an extension of stay if you meet all of the following requirements:

- You are working toward the objective shown on your current DS-2019;
- You can demonstrate adequate financial support for the period of the proposed extension;
- You have adequate health insurance coverage for yourself and your J-2 dependents (if applicable); and
- Your extension will not carry you beyond the maximum duration of stay for your J-1 program category (5 years for a Research Scholar/Professor, 1 year for a Specialist, 6 months for a Short-Term Scholar)

Last Name:	First Name: CSU ID Number:		
Email Address:			
J-1 Exchange Visitor Category: Research Scholar	Short-Term Scholar	Professor	Specialist
End Date on Current DS-2019:			
Requested End Date for New DS-2019:			
Do you have any J-2 dependents? Yes No	If yes, how many?		
Are you subject to the 2-year home residency requireme If yes, have you applied for a waiver If yes, has this waiver been granted?	of this requirement?	Yes No	
Checklist of required supporting documents that must a	ccompany this form:		
Letter from academic department requesting the exte	ension		
Completed financial certification form (page 2) along	with proof of sufficient fin	ancial support	
Signed health insurance compliance form			
\$50 administrative fee (see page 3 for more information	ion)		
By signing my name to this form, I certify that I have referred form. The information I have pro-			cluded on this
Scholar's Signature:	Date:		

FINANCIAL CERTIFICATION FORM

Before your DS-2019 can be extended, you must provide proof of adequate financial support.

MINIMUM FUNDING REQUIREMENTS FOR J-1 EXCHANGE VISITORS:				
ESTIMATED COSTS:	LIVING EXPENSES PER MONTH	LIVING EXPENSES PER YEAR		
Research Scholar/Professor/Short	\$2000	\$24,000		
Term Scholar/Specialist				
ADDITIONAL EXPENSES:				
Dependent Spouse/Child	\$792	\$9500		
*Dependent expenses cap at \$28,500				

Indicate the source of funding below. All documentation should be dated within the last 6 months.

If these documents are not in English, please provide a translated copy in English.

FUNDING SOURCE	AMOUNT OF FUNDING FOR EXTENSION	
CSU Funding Salary amount should be indicated on department's extension request letter	\$USD	
Exchange Visitor's Government Include documentation on official letterhead. Letter must include the full amount being given to the visitor and must include dates of sponsorship.	\$USD	
Other Organization Include documentation on official letterhead. Letter must include the full amount being given to the visitor and must include dates of sponsorship.	\$USD	
Personal Funds Include a bank statement dated within the past 6 months. Statement must include:	\$USD	
Sabbatical Leave Salary Include documentation on employer letterhead.	\$USD	

ISSS ADMINISTRATIVE FEE PAYMENT

Payment Methods:

Departments: The \$50 administrative fee may by paid by the host department.	
1. Please provide an account number for ISSS to charge the fee through Kuali: .	

Scholars: The \$50 administrative fee may be paid by the scholar one of two ways:

- 1. By credit card through our <u>secure online payment system</u> (Choose "ISSS" and then "DS-2019 extension fee.") Include copy of receipt with DS-2019 extension request packet.
- 2. By check made payable to Colorado State University