UGA – Office of Global Engagement
Immigration Services and Government Fees

Effective for cases requested between
July 1, 2026 and June 30, 2027

Visa Category	Service	IS Fee	IS Fee assessed to	Government Fee paid by department*	Government Fee paid by employee
J-1 Student-Intern	UGA host	$427	Sponsoring department or intern	n/a	n/a
J-1 Student-Intern	External host	$1061	Sponsoring Georgia employer intern	n/a	n/a
J-1 Scholar	Initial and Transfer	$242	Sponsoring UGA department	n/a	n/a
J-1 Scholar	Extension	$159	Sponsoring UGA department	n/a	n/a
H-1B	Initial, Transfer, and Extension	$1,214	Sponsoring UGA department	$460 & $500*	n/a
All eligible cases	Government Premium Processing	--	Sponsoring UGA department or employee	$2,965***	n/a
O-1	Initial	$1,473	Sponsoring UGA department	$530	n/a
O-1	Extension	$1,103	Sponsoring UGA department	$530	n/a
E-3 or TN	Initial, Change of Status	$477	Sponsoring UGA department	$510	n/a
TN	Initial or Extension through PoE	$60	Sponsoring UGA Department	n/a	n/a
LPR	Employer petitions: teaching	$3,165	Sponsoring UGA department	$715	n/a
LPR	Employer petitions: Outstanding EB-1	$3,304	Sponsoring UGA department	$715	n/a
LPR	Employer petitions: non-teaching	$3,441	Sponsoring UGA department	$715	n/a

Per OGE Fee Committee recommendations, the ISCF and IS case processing fees will be reviewed again in FY2025. All government fees must be made payable to the U.S. Department of Homeland Security.

Please contact Sponsored Projects Administration for information specific to grants at sponprog@uga.edu. You may also contact the Accounting Services for information specific to accounts at acctng@uga.edu, or 706-542-1197.

* IS fees and $500.00 Anti-Fraud fee must be paid by sponsoring department and may be paid from any type of account; however restricted grant accounts require additional documentation. Two separate transactions are required for these fees.

7/21/2026

** If the sponsoring department is paying the USCIS application fee(s) they may do so from departmental discretionary (foundation (fund 20200), UGARF F&A return (fund 20300), or residual balance (fund 20400).

*** Premium Processing Fee may be paid by the department if the need for expediting the application is for the benefit of the department. If the employee chooses to pay this fee, they may do so provided this does not cause the yearly salary to fall below the prevailing wage for this position.

With the exception of the premium processing fee, these required government filing fees must be paid by the sponsoring Department as they are considered by the Department of Labor to be a “cost of doing business”.

Please contact Immigration Services if you have questions.