



INVOICE

www.uls.edu

TO: Internship Congregation Treasurer

Intern name: _____

Payable to:
United Lutheran Seminary
Attn: Student Billing
61 Seminary Ridge
Gettysburg, PA 17325

Travel Equalization Fund*

(ELCA standard--\$500.00 annually) paid \$250 fall; \$250 spring_____

Administrative fee*

(ELCA standard--\$1,000.00 annually) paid \$500 fall; \$500 spring....._____

Total Fee Due _____

As per the Internship Agreement form, these fees are to be paid by the Congregation.

*Please refer to the Internship Handbook for explanation of fees.