

Dependent Information Form

This form is used to request documentation or report changes for F-2 or J-2 dependents of current F-1 or J-1 students at the University of Rochester. Supporting documentation may be required before the ISO is able to issue a new I-20 or DS-2019. Processing usually requires 1 week. Please speak with an ISO Advisor to discuss your plans further.

Student Information:

University ID#: _____
 Name: _____ Date of Birth: ____/____/____
 Email: _____ Phone: _____
 Student Signature: _____ Date: _____

Dependent Information: *Please list requested action and supply supporting documents, as indicated.*

- Add** Required: 1) Copy of dependent's passport ID page, 2) Proof of dependent relationship, 3) Proof of funding, 4) Copies of any existing immigration documents (visa, I-94, etc.)
- Change** Required: Photocopied document(s) reflecting official change in dependent information
- Remove Reason:** Change of Status Returned Home Other: _____

J-1 students MUST report the final departure of a J-2 dependent if the departure occurs prior to the program end date.

Spouse (Expense: \$7000) Male Female

Date of Birth: ____/____/____
 Last Name: _____
 First Name: _____
 Middle Name: _____
 Country of Citizenship: _____
 Permanent Residency: _____
 City, Country of Birth: _____
 Email: _____

Child (Expense: \$7000) Male Female

Date of Birth: ____/____/____
 Last Name: _____
 First Name: _____
 Middle Name: _____
 Country of Citizenship: _____
 Permanent Residency: _____
 City, Country of Birth: _____
 Email: _____

For additional children, please provide individual information on a separate page.

Proof of Financial Support: *Complete these fields when ADDING new dependent records.*

Estimated Expenses

Tuition & Fees: \$ _____ *

Living: \$ _____

Dependents: \$ _____

Other (specify): \$ _____ (_____)

Total: \$ _____

Funding Sources

University Funds: \$ _____ *

Personal Funds: \$ _____

Family Support: \$ _____

Other (specify): \$ _____ (_____)

Total: \$ _____

** Significant changes in University expenses or funding will require verification from your department.*