SAGE CORPS | 2027 PROGRAMS: DATES & PRICING



SUMMER 2027

FULL TIME 8-WEEK INTERNSHIP ABROAD WITH A GLOBAL STARTUP

AMSTERDAM

ARRIVAL/DEPARTURE DATE
May 30 – July 24

PROGRAM FEE
$9,950

BARCELONA

ARRIVAL/DEPARTURE DATE
June 6 – July 31

PROGRAM FEE
$8,300

BERLIN

ARRIVAL/DEPARTURE DATE
May 30 – July 24

PROGRAM FEE
$8,100

LISBON

ARRIVAL/DEPARTURE DATE
June 13 – Aug 7

PROGRAM FEE
$7,500

MADRID

ARRIVAL/DEPARTURE DATE
June 6 – July 31

PROGRAM FEE
$8,100

PARIS

ARRIVAL/DEPARTURE DATE
June 6 – July 31

PROGRAM FEE
$8,700

SUMMER 2027

FULL TIME 12-WEEK REMOTE INTERNSHIP WITH A GLOBAL STARTUP

REMOTE

START/END DATE
June 7 – August 27

PROGRAM FEE
$2,400

ALL PRICES ABOVE ARE IN USD



PAYMENT SCHEDULE

This payment schedule applies to students who are invoiced by Sage Corps. If you're participating through a university partnership where your university bills you directly, your university will share its own payment dates and process.

60% of the remaining balance is due 90 days before your program start date

The final **40%** balance is due 60 days before your program start date

LOCATION	INITIAL DEPOSIT	SECOND INVOICE	FINAL INVOICE
Amsterdam	$1,000	March 1 | **$5,370**	March 31 | **$3,580**
Barcelona	$1,000	March 8 | **$4,380**	April 7 | **$2,920**
Berlin	$1,000	March 1 | **$4,260**	March 31 | **$2,840**
Lisbon	$1,000	March 15 | **$3,900**	April 14 | **$2,600**
Madrid	$1,000	March 8 | **$4,260**	April 7 | **$2,840**
Paris	$1,000	March 8 | **$4,620**	April 7 | **$3,080**
Remote	$1,000	—	April 8 | **$1,400**

If you enroll after the due dates listed above, you will receive your invoice shortly after your deposit payment. Students joining after the final invoice due date will receive a combined invoice for both payments. Your final invoice will reflect any applicable Sage Corps scholarships, discounts, or friend nominations. Invoices are sent via email with a secure payment link.

ALL PRICES ABOVE ARE IN USD

WITHDRAWAL & REFUND POLICY

To withdraw, email campusrelations@sagecorps.com. The withdrawal date is the date we receive your email. The $1,000 initial payment is non-refundable.

SUMMER ABROAD

WITHDRAWAL TIMING	NON-REFUNDABLE AMOUNT	REFUND
More than 90 days before the program start date	$1,000 initial payment	Any additional payments made
90 to 61 days before	Initial and second payments	Any additional payments made
60 days or less before	Full program fee	No refund

SUMMER REMOTE

WITHDRAWAL TIMING	NON-REFUNDABLE AMOUNT	REFUND
More than 60 days before the program start date	$1,000 initial payment	Any additional payments made
60 days or less before	Full program fee	No refund

No refund will be issued for removal due to a Code of Conduct violation, or if the program ends early due to circumstances beyond Sage Corps' control.

University-billed students: if your university bills you for the program, your university's refund policy applies instead of this policy.

This policy summarizes Section 15 of the Sage Corps Student Agreement. In the event of any difference, the Student Agreement governs.



WHAT'S INCLUDED

- Sage Corps Skills Academy
- Resume review (before and after your internship)
- Interview preparation and training
- Pre-departure advising
- Furnished housing in international locations
- Orientation - includes health/safety session, and cohort activities
- Welcome, midpoint, and final cohort dinner
- Internship placement with a global startup
- Cohort events
- International medical insurance
- 24/7 local staff support
- 3–6 optional academic credits
- Access to the Sage Corps alumni network
- **An unforgettable summer abroad!**



WHAT'S NOT INCLUDED

Students are responsible for these additional costs. The estimates are based on previous summer program participants, but individual student spending can vary.

AMSTERDAM

International Flight
$800 – $1,900

Transportation to/from Airport
$15 (public transportation), $75 (taxi)

Visa for US Passport holders (ETIAS)
$25

Food
$500 – $800 per month

Public Transportation
$150 per month

Bike Rental
$70 – $100

eSIM Card/ Data Plan
$40 per month

Laundry
$7 wash and dry

Gifts/Souvenirs
$200

BARCELONA

International Flight
$900 – $1,600

Transportation to/from Airport
$10 (public transportation), $75 (taxi)

Visa for US Passport holders (ETIAS)
$25

Food
$500 – $700 per month

Public Transportation
$50 per month

eSIM Card/ Data Plan
$40 per month

Laundry
$6 wash and dry

Gifts/Souvenirs
$200

Refundable Housing Security Deposit
250€

WHAT'S NOT INCLUDED

BERLIN

International Flight
$800 – $1,600

Transportation to/from Airport
$7 (public transportation), $60 (taxi)

Visa for US Passport holders (ETIAS)
$25

Food
$300 – $500 per month

Public Transportation
$75–$120 per month (depending on the pass and zones)

Bike rental
$150 per month

Fan for your room
$45

eSIM Card/ Data Plan
$40 per month

Laundry
$8 wash and dry

Gifts/Souvenirs
$200

Refundable Housing Security Deposit
$250

LISBON

International Flight
$900 – $1,700

Transportation to/from Airport
$2 (public transportation), $20 (taxi)

Visa for US Passport holders (ETIAS)
$25

Food
$250 – $400 per month

Public Transportation
$50 monthly pass

eSIM Card/ Data Plan
$40 per month

Laundry
$7.50 wash and dry (approximately)

Gifts/Souvenirs
$200

Refundable Housing Security Deposit
200€

WHAT'S NOT INCLUDED

MADRID

International Flight
$900 – $1,500

Transportation to/from Airport
$6 (public transportation), $40 (taxi)

Visa for US Passport holders (ETIAS)
$25

Food
$500 – $700 per month

Public Transportation
$60 per month

Bike rental
$35–50 per month using an electric city bike

eSIM Card/ Data Plan
$40 per month

Laundry
$8 wash and dry

Gifts/Souvenirs
$200

Refundable Housing Security Deposit
300€

PARIS

International Flight
$800 – $1,600

Transportation to/from Airport
$15 (public transportation), $80 (taxi)

Visa for US Passport holders (ETIAS)
$25

Food
$500 – $800 per month

Public Transportation
$80–95 per month, depending on zones

eSIM Card/ Data Plan
$40 per month

Laundry
$7.50 wash and dry (approximately)

Gifts/Souvenirs
$200

Refundable Housing Security Deposit
$330