The University of Mississippi

H1B Filing Fees

When filing for H-1B status on behalf of a university employee or intended employee, the University of Mississippi must pay the Department of Homeland Security US Citizenship and Immigration Services filing fee(s) for the related paperwork (USCIS form I-129).

The filing fees are as follows:

1. Standard filing fee for the I-129 (necessary for *all* H-1B Petitions) - **$460**
2. Anti-fraud fee (for all *new* H-1B Petitions) - **$500**
3. Premium Processing fee (optional fee for expedited processing) - **$2500**

The following guidelines are given by the USCIS for payment preparation:
- All filing fees must be paid with separate checks or money orders.
- The check(s) or money order(s) must be drawn on a bank or other financial institution located in the United States and must be payable in U.S. currency. Do not mail cash.
- Make the check(s) or money order(s) payable to:

DEPARTMENT OF HOMELAND SECURITY
USCIS – CALIFORNIA SERVICE CENTER
P.O. BOX 30040
LAGUNA NIGUEL, CA 92607-3004

Use the below Request for payment templates and submit them to the Office of International Programs. We will send them to Procurement when it is time to request the checks.

The University of Mississippi
Request for Payment

To: Procurement Services

From: _____

e-mail _____

Date: _____

Payment to: DEPARTMENT OF HOMELAND SECURITY

USCIS – CALIFORNIA SERVICE CENTER

P.O. BOX 30040

LAGUNA NIGUEL, CA 92607-3004

Cost Center/Internal Order	G/L Code	Amount
	55760	$460

Purpose: FILING FEE FOR H-1B PETITION. CHECK SHOULD BE SENT TO

OFFICE OF INTERNATIONAL PROGRAMS, 331 MARTINDALE,

ATTENTION TO **Brandon McLeod**

Information to be included on check stub:

Reference: _____ (International Employee's Name)

(Maximum of 16 characters)

Text: _____

Signatory Officer: _____ Document Number: _____

NOTE: File separate requests for each filing fee so that separate checks will be processed. Departments must submit a photocopy of Enclosure A forms and support letter with this request when sending to Procurement Services.

The University of Mississippi
Request for Payment

To: Procurement Services

From: _____

e-mail _____

Date: _____

Payment to: DEPARTMENT OF HOMELAND SECURITY

USCIS – CALIFORNIA SERVICE CENTER

P.O. BOX 30040

LAGUNA NIGUEL, CA 92607-3004

Cost Center/Internal Order	G/L Code	Amount
	55760	$500

Purpose: ANTI-FRAUD FEE FOR H-1B PETITION. CHECK SHOULD BE SENT TO

OFFICE OF INTERNATIONAL PROGRAMS, 331 MARTINDALE,

ATTENTION TO **Brandon McLeod**

Information to be included on check stub:

Reference: _____ (International Employee's Name)

(Maximum of 16 characters)

Text: _____

Signatory Officer: _____ Document Number: _____

NOTE: File separate requests for each filing fee so that separate checks will be processed. Departments must submit a photocopy of Enclosure A forms and support letter with this request when sending to Procurement Services.

The University of Mississippi
Request for Payment

To: Procurement Services

From: _____

e-mail _____

Date: _____

Payment to: DEPARTMENT OF HOMELAND SECURITY

USCIS – CALIFORNIA SERVICE CENTER

P.O. BOX 30040

LAGUNA NIGUEL, CA 92607-3004

Cost Center/Internal Order	G/L Code	Amount
	55760	$2500

Purpose: PREMIUM PROCESSING FEE FOR H1B PETITION. CHECK SHOULD BE SENT TO

OFFICE OF INTERNATIONAL PROGRAMS, 331 MARTINDALE,

ATTENTION TO **Brandon McLeod**

Information to be included on check stub:

Reference: _____ (International Employee's Name)

(Maximum of 16 characters)

Text: _____

Signatory Officer: _____ Document Number: _____

NOTE: File separate requests for each filing fee so that separate checks will be processed. Departments must submit a photocopy of Enclosure A forms and support letter with this request when sending to Procurement Services.