STUDENT SPONSORSHIP
This form must be used if company/agency is planning to pay for tuition and/or fees.
Sponsor will receive any refund due.
This authorization must be signed and printed on company letterhead.

Required Information

PO # (if required) _____________

Class Name (with attached student listing if more than one student)

Student Name _______________ ID # _______________

Company/Sponsor Name ___________________________

Mailing Address ________________________________

Contact Person ___________________________

Telephone Number _______________ Maximum Award Amount $ _______________

RESTRICTIONS (maximum amount):

Tuition $ _______________ Activity Fee $ _______________

Technology Fee $ _______________ Insurance $ _______________

Curriculum Fees $ _______________ Special Fees (please specify) $ _______________

BILLING REQUIREMENTS (check all that apply):

Invoice Only Return Sponsorship Authorization

Itemized Statement of Tuition/Fees

Other: (please specify) ________________________________________________________

Authorized Signature: ____________________________ Date:_____________________

Updated Form: 7/17/13