

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: _____