

SPONSORSHIP BILLING AUTHORIZATION FORM

INSTRUCTIONS Please present this form at the time of registration, or fax to the Business Office at 410-827-5852 prior to registering. We authorize Chesapeake College to bill our company for the student listed below and the appropriate charges for: YEAR TERM (IE. FALL, WINTER, SPRING, SUMMER) We will assume responsibility for (check one): Tuition and fees Tuition, fees, and books STUDENT SOCIAL SECURITY NUMBER OR ID NUMBER STUDENT NAME (PLEASE PRINT) **COURSE INFORMATION** Course Title Course Number Start Date PLEASE SEND THE BILL TO THE FOLLOWING: **COMPANY NAME** AUTHORIZED INDIVIDUAL (PLEASE PRINT) EMAIL ADDRESS (ONLY IF YOU PREFER TO RECEIVE INVOICES ELECTRONICALLY RATHER THAN BY MAIL.) MAILING ADDRESS (REQUIRED) STREET ADDRESS / PO BOX CITY STATE **PHONE** FEDERAL ID NUMBER

If this bill remains unpaid at the end of the semester, the charges will revert back to the student's account and he/she will be held accountable. The student will not receive grades or transcripts, and will not be allowed to register, until the account is paid in full.

Please note: Students may apply for and/or receive Financial Aid from other sources. Under the Federal Right to Privacy Act, Chesapeake College cannot disclose any student information without the written consent (on a separate form) of the student.

STUDENT SIGNATURE (REQUIRED)

SIGNATURE OF AUTHORIZED INDIVIDUAL (REQUIRED)

DATE