

COMPANY SPONSORED BILLING AGREEMENT

**Attention: Mary Brew
Student Registration Services**

Phone: 630-942-3289 or 630-942-2377 Fax: 630-942-2878 Email: BrewM@cod.edu or Registration@cod.edu

Student, please complete.

Employee/Student Name: _____ College of DuPage Student ID#: _____

Student Social Security: _____ Birth date: _____
(Required for College Illinois Plan)

Phone: _____

If for any reason a Sponsor declines payment, the student will be responsible to reimburse the College of DuPage.
If the Sponsor does not pay, the charges will become the student's responsibility. The student will have a hold on their record preventing future registration or release of transcripts until the account is paid in full. Failure to pay any remaining balance will result in the information being turned over to a collection agency.

Student Signature _____ ***Date:*** _____

Sponsor, please complete.

Company Name: _____ **Term of Agreement**

Company Billing Address: _____ Fall _____

_____ Spring _____

Company Contact Person: _____ Summer _____

Company Phone: _____ Email: _____

Company Authorized Signature _____ **Date:** _____

Title of Authorized Signer _____

Registration will not accept forms without company approval. A letter on Company letterhead must also be included with this form.

Sponsor, please check the appropriate lines.

Yes, Company **Will** Pay In-District Tuition Rates Only Yes, Company **Will** Pay Fees

OR

Yes, Company **Will** Pay Out-Of-District Tuition Rates No, Company **Will** Not Pay Fees

Yes, Company **Will** Pay For Non Credit Classes

Please list the courses for which this agreement is valid. If nothing is provided, this agreement will be valid for all courses the student registers for in the semester listed above.

The College of DuPage does not monitor attendance or grades. It is the responsibility of the student to supply the employer with grades.

College of DuPage Company ID # _____
College Use Only

Books are billed separately by the bookstore. For additional information call the bookstore at (630)942-4342.

Please turn over – Letter agreeing to our terms on opposite side

College of DuPage

425 Fawell Blvd. Glen Ellyn, Illinois 60137

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Directions for letter agreeing to College of DuPage terms:

Print or type letter below on sponsor's company letterhead

Fill in student name

Sign and date letter

Return to Student Registration Services with Company Sponsored Billing Agreement form

This letter is to authorize _____ to enroll in classes at the College of DuPage as part of a Sponsored Billing Agreement. I understand that I, as a representative of the company, agree with the terms of the College of DuPage Sponsorship program for the classes the student has listed on the Company Sponsored Billing Agreement. Prompt payment is required regardless of grades or attendance.

Sincerely,

Signature of Authorized Party (required)

Date (required) _____

Company Sponsored Billing Directions

Sponsored Billing is available for those students whose employers will pay for their tuition and fees regardless of grades or class attendance. If grades or attendance is required for reimbursement, the student will need to pay for the classes and be reimbursed from their employer. The student will be responsible for all charges on their account.

- The student and sponsor must accept the terms and conditions of the Sponsored Billing Agreement.
 - The Sponsor understands that the College of DuPage does not monitor grades or attendance.
 - All courses the student registers for in the term listed will be billed to sponsor unless otherwise noted on the Sponsored Billing Agreement form.
 - The Sponsored Billing Agreement must be signed by both the student and the Sponsor to be effective.
 - The Sponsor agrees to pay within 30 days from start of term.
 - A letter from the Sponsor on company letterhead must also be provided. Sample letter attached.

Process for Sponsored Billing

1. Complete all sections of the Sponsored Billing Agreement form including student and sponsor signatures.
2. Type letter agreeing to College of DuPage terms on company sponsor letterhead.
3. Fax, mail or return in person the Sponsored Billing Agreement and letter agreeing to College of DuPage terms on company letterhead to Student Registration Services at College of DuPage. Addresses for submitting the paperwork are on the front of the Sponsored Billing Agreement.

Upon receipt of the Sponsored Billing Agreement, your tuition will be deferred and your sponsor will receive an invoice for your tuition. The student will be responsible for any charges not paid by the sponsor. If the sponsor does not pay, the student will receive an invoice and have a hold placed on their account until paid in full.