

Sponsor Direct Billing Authorization

This completed form allows Ohio University to bill the student's sponsor or employer directly for tuition and tuition related fees. Please return this form to the Office of the Bursar, 010 Chubb Hall, Athens, OH 45701, or fax to (740) 593-0767.

Sponsors and students can review detailed information at www.ohio.edu/bursar/sponsoredstudents.cfm.

COOMEON A CONTRACTOR					
SPONSOR AGREEMENT					
Student Name			PID Number		
Sponsor or Employer Name/Department					
Billing Address			City, State, Zip		
Phone Number			Email		
Maximum Contract Amount Authorized per Term					
Academic Year		Fall	Spring		Summer
Should grants or scholarships be deducted from the tuition before billing?					
By submitting this form, the above named employer/sponsor agrees to pay directly to Ohio University the specified amount of tuition and/or fees charged as set forth in the payment schedule above.					
Authorized Signature			Date		
Name (Please print)			Title		
STUDENT AGREEMENT					
I, have registered or will register for the semester(s) listed above. I acknowledge that although my sponsor/employer will be billed for these charges, the account is still in my name and therefore I am ultimately responsible for any unpaid charges or fees including late fees and collection costs. I also understand that the University has the right to place a hold on my account that prevents further registration, access to grades, transcripts, or receipt of diploma.					
Student's Signature			Date		