

**Authorization for Third Party Billing**

If your organization (Third Party) is paying for you to attend a course at Cleveland State University and you are requesting that the Third Party be invoiced for the cost of the course, this "Authorization for Third Party Billing" form must be submitted after your registration. **A new Authorization form must be submitted EACH semester.**

**Directions**

1. Register for your classes online through CampusNet (assistance is available at Campus411 (MC115) or see your advisor)
2. After you have registered for your course, complete this form in its entirety. Incomplete forms will prevent your eligibility
3. A letter of authorization on your employer's letterhead stationery must be received no later than **January 6, 2012**
4. Remember to attach any related paperwork (vouchers or other documents)

Cleveland State University will invoice your Third Party in accordance with our normal billing process when the course has started. The payment due date is **March 15, 2012**. Withdrawal requests must be received three business days prior to the first class. Failure to contact our office will result in full tuition invoicing on your student account.

***Terms and Conditions***

It is the student's responsibility to pay any charges on the account that are not covered or paid by their third party sponsor.

Failure to pay will result in withholding grades and transcripts. The student will be prevented from registering for any future classes at Cleveland State University until the student account balance is paid in full. Further, the student may be liable for attorney fees and/or actual or reasonable collections costs which may be added to the "Total Amount Due."

As the student, I hereby acknowledge that I have read all of the provisions on this Authorization Form. I acknowledge my responsibility for all amounts not paid by the Third Party identified below.

\_\_\_\_\_ Student Name (please print) \_\_\_\_\_ Phone Number \_\_\_\_\_ Student ID #

X \_\_\_\_\_ Student Signature \_\_\_\_\_ Date

\_\_\_\_\_ Student's mailing address

Course number, title: # \_\_\_\_\_

Course number, title: # \_\_\_\_\_

Course number, title: # \_\_\_\_\_

Course number, title: # \_\_\_\_\_

Course number, title: # \_\_\_\_\_

Course number, title: # \_\_\_\_\_

Name of Third Party: \_\_\_\_\_

Billing address \_\_\_\_\_

**Covered Expenses:**

- |                                      |   |                                      |
|--------------------------------------|---|--------------------------------------|
| <input type="checkbox"/> tuition     | <input type="checkbox"/> transportation (UPass) | <input type="checkbox"/> parking     |
| <input type="checkbox"/> course fees | <input type="checkbox"/> miscellaneous fees     | <input type="checkbox"/> insurance   |
| <input type="checkbox"/> books       | <input type="checkbox"/> housing / dorm         | <input type="checkbox"/> other _____ |

\_\_\_\_\_ Authorizing person, title (please print) \_\_\_\_\_ Date