

IOWA STATE UNIVERSITY

OF SCIENCE AND TECHNOLOGY

Billing Authorization for Sponsored Students

(Note for international sponsors only: Iowa State University assesses a fee to international sponsoring agencies as a way to compensate for the special record keeping, billing requirements, correspondence, and the deferred payment option extended to sponsoring agencies. The current fee is 5% of the total tuition charge billed to the sponsor. This fee may be raised after 90 days advance notice to the sponsoring agency.)

Student Information

Name of Student					
<i>(as in passport)</i>		<i>Last (surname)</i>		<i>First (given)</i>	
				<i>Middle</i>	
Date of birth		Semester/year of entry		University ID	
	<i>(mm/dd/yyyy)</i>		<i>(ex: Fall 2012)</i>		

Billing Authorization

We hereby authorize Iowa State University to bill our agency for the following charges:

- Tuition and fees
- Intensive English & Orientation fee
- University room and board
- Mandatory fees
- Special course fees
- University health insurance
- Bookstore charges
- Graduation fee
- Thesis fee

Please return this form to:

Accounts Receivable Office
 0880 Beardshear Hall
 Iowa State University
 Ames, IA 50011
 E-mail: kvandyke@iastate.edu
 Telephone: 515-294-5461
 Fax: 515-294-3196

Sponsored student's authorization number (if any)

Dates of contract

(beginning date)

(ending date)

Is this student allowed to accept on-campus employment? Yes No

Is this student allowed to enroll part-time if necessary? Yes No

Sponsor Information

Name of sponsoring agency			
Mailing address			
Billing address <i>(if different)</i>			
Contact person			
	<i>last (surname)</i>	<i>first (given)</i>	
Contact's e-mail		Telephone	
Name of signatory		Title	
Signature		Date	