

Third Party Direct Payment Agreement

2009-2010 Academic Year

The University of Denver must receive a renewed and/or updated form each time the current agreement and its terms have lapsed or the academic year ends. Also, if there is a change in student eligibility for direct payment from employer, embassy or other sponsoring agency, a new form must be submitted. **The student is responsible for paying all charges not covered by the third party by the billing due date. If for any reason the third party does not pay the invoiced charges, the student is responsible for paying the outstanding balance.**

To Be Completed By Student

Name: _____ Student ID or Soc Sec # _____
(last) (first)

Address: _____
(street) (city) (state) (zip code)

Telephone: (____) _____ (____) _____ email: _____
(daytime) (evening)

To Be Completed By Third Party Agency

The third party must make payment immediately upon receipt of the University's invoice, which will be mailed approximately three weeks after the beginning of the academic term. Payment must not be contingent upon the student's grades.

Third Party Agency Name: _____ Contact Name: _____

Billing Address: _____

Telephone: (____) _____ Email: _____ Fax: _____

1. Please indicate the amount covered by Third Party Agency for *Academic Year (August – July) 2009-2010*.

Percent (check one) 100 ___ 75 ___ 50 ___ Other _____

Dollar Maximum _____ Term Distribution (if applicable) _____

2. Please indicate type of charges covered, e.g. tuition, mandatory fees, etc.

3. Any restrictions or sponsorship limits: _____

Authorized Signature

Date

Upon completion of registration the student agrees to pay the total amount of tuition and other charges set forth. If the student withdraws or is required to withdraw from the University for any reason, in accordance with University Policy all remaining tuition and other charges are immediately due and payable. All amounts paid after the due date may accrue interest at the rate allowed by law. In addition, the student agrees to pay all collection costs and reasonable attorney's fees if the University takes action against the student to recover any past due amounts. If the student has any overdue charges outstanding, the University may recover those overdue amounts by reducing any payments owed by the University to the student.

This agreement is signed in Denver, Colorado on

Student Signature

Date

IMPORTANT! If you are applying for or receiving financial aid, you must report any Third Party payment amounts on your award letter. This may result in your Financial Aid being adjusted.

2197 S. University Blvd, U-Hall #223, Denver, Colorado 80208 303-871-4944 FAX 303-871-4401

Office Use Only: Date Received: _____