



Authorization for Billing

STUDENT FINANCE-TPB
 1825 N BLUEMOUND DR
 APPLETON, WI 54912
 FAX #: 920-735-5763
 StudentFinance@fvtc.edu

Company Name: _____
 Address: _____
 City/State/Zip: _____
 Telephone # : _____ Class Name: _____
 Email: _____
 Fax # : _____
 Company PO# (Optional) : _____ Class # : _____
 Tax Exempt # : _____ Course # : _____

PLEASE PRINT

STUDENT NAME			STUDENT ID (Preferred) or BIRTHDATE or LAST 4 SS#	MAX \$\$ PER STUDENT
LAST	FIRST	M.I.		
			TOTAL	

Authorized By: _____
 (Signature)

 print name
 Title: _____
 Date: _____

Your signature authorizes Fox Valley Technical College to bill your agency/company for the above course.

Questions about this billing should be forwarded to FVTC Third Party Billing 920-735-4871 or email StudentFinance@fvtc.edu

Books are billed seperately by the bookstore. For additional information call the bookstore at 920-735-4732

You will receive an invoice. Please pay from that invoice.

Upon acceptance of this agreement and pending receipt of payment, a temporary credit will be applied to the student's account. FVTC will send the third party an invoice for any unpaid tuition after the add/drop deadline. The third party assumes full liability for all tuition and fee charges of the individual(s) identified on this form. If payment is not received by the date due on the invoice, the temporary credit applied to the student's account may be removed. Whereby, the student will be responsible for payment in accordance with FVTC policy. Unpaid balances may cause the student's account to become delinquent and to be placed on hold prohibiting future enrollment, release of transcripts and diplomas and access to other FVTC services. FVTC reserves the right to refuse any third party contract application.