



Fox Valley
TECHNICAL COLLEGE
Knowledge That Works

Authorization for Sponsor Billing

Company (Sponsor) Name: _____

Address: _____

City/State/Zip: _____

Telephone # : _____

Class Name: _____

Accounts Payable Email: _____

AP Name : _____

Company PO# (Optional) : _____

Term/Semester _____

Tax Exempt # : _____

Course #: _____

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

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 or courses.

Questions about this billing should be forwarded to FVTC Student Finance at 920-735-4871 or email StudentFinance@fvtc.edu

Books are billed separately 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 sponsor an invoice. The sponsor 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. Sponsors must provide United States contact and location.

FVTC reserves the right to refuse any Sponsor application.