

SPONSORSHIP for FULL-TIME STUDENTS
Authorization to Invoice (PLEASE COMPLETE ALL APPLICABLE BOXES)

ACCOUNT (SPONSORING AGENCY) INFORMATION:

Account Name		Account #	
Billing Address			
	<i>number</i>	<i>street</i>	<i>city province postal code</i>
CONTACT INFORMATION			
Sponsor Contact Name		Phone #	e-mail
Financial Contact Name		Phone #	e-mail
If your agency is tax exempt, please provide the Tax Exempt Number			Number:

CUSTOMER (STUDENT) INFORMATION:

Student Name		
	<i>last name</i>	<i>first name</i>
Student Address		
	<i>number</i>	<i>street city province postal code</i>
Student Number		Student Phone #
Program		Start Date
		<i>dd-mmm-yyyy</i>
		End Date
		<i>dd-mmm-yyyy</i>
<i>In compliance with the Manitoba Freedom of Information and Protection of Privacy Act (FIPPA), RRC cannot release student personal or academic information to a third party without the written consent of the student.</i>		

FINANCIAL INFORMATION & TERMS:

We hereby agree to be invoiced for, and pay Red River College, all charges pertaining to those fees indicated below, to the maximum amount where indicated, and according to terms: Due upon Receipt of Invoice

Program Fees/ Tuition	_____	
Books/Supplies	_____	
Locker	_____	
Parking	_____	
**Health & Dental	_____	Maximum Amount _____

IMPORTANT TERMS

* website <http://www.gallivan.ca>

** Health & Dental Fee is MANDATORY with OPT OUT provisions/deadline. Call 204-632-2503 or go on-line (*) for details.

Deposits are not required if the sponsorship form is on file

Red River College reserves the right to withhold sponsorship(s) from sponsor(s) with outstanding balances more than (60) days.

Students are responsible for all fees that are NOT covered by the Sponsor

<i>Authorized Signature</i>	<i>Print Authorization Name</i>	<i>Date</i>
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