

## Student Sponsorship Form

If your business or organization is sponsoring a <u>Uof R Student</u>, complete this form and send to: Student and External Accounts Receivable, Financial Services, University of Regina.

Note: If this form is received by Financial Services 30 or more days after the student's first day of classes, Late Payment Fee(s) will be included in the invoice.

Sponsor Information:		
Business Name		
Business Mailing Address City	City, Province – Postal Code	
Contact Person(s)		
E-Mail Address (invoices will be sent to)  Tele	ephone	Fax
#1 – Student Information:	-priorite	Tun
Student Name U of Maximum Amount of Sponsorship \$	f R Student #	Period of Sponsorship
#2 – Student Information:		
Student Name U of Maximum Amount of Sponsorship \$	f R Student #	Period of Sponsorship
#3 – Student Information:		
Student Name U of Maximum Amount of Sponsorship \$	f R Student #	Period of Sponsorship
Please complete another form for additional students		
Student Health & Dental – include on invoice? Yes	No <u>U-Pass</u> - include o	n invoice? Yes No
Tuition and mandatory fees will be included on the invoice 30 days from invoice date.	ce. All invoices will be subject to	o a late payment fee of 1.5%
Freedom of Information Protection of Privacy		
The information collected on this form, once submitted to information Protection of Privacy Act. The information compecific purpose for which it is collected.	o the University of Regina, is pro ollected on this form shall not b	otected by the Freedom of e used or disclosed except for the
Authorized Signature Prin	t Name	Date
Mail, fax or e-mail this form to: FAX: 306-585-5140 EML: accounts.receivable@uregina.ca	Attn: Matthew Murray University of Regina Financial Services Student and External Account 3737 Wascana Parkway Regina, SK S4S 0A2	s Receivable



Student Sponsorship Form

Student Information:		
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Student Name	U of R Student #	Period of Sponsorship
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Authorized Signature	Print Name	Date