Sponsor Authorization to Invoice Form

Complete and return to: (Via only one method)

University of Windsor, Cashiers Office,
401 Sunset Ave, Windsor, ON, N9B 3P4
Fax #: 519-561-1434
email: sponsor@uwindsor.ca

Clear Form

Print

Email Form

* Required Fields

Student Name*: _____

Student Number*: _____

Sponsor Number*: _____

If you do not have a sponsor number go to www.uwindsor.ca/sponsor and complete the Sponsor Approval Request Form.

Sponsor Name*: _____

Sponsor Address: _____

_____

_____

_____

Reference Number: _____

Contact/Counsellor Name: _____

Contact/Counsellor Phone #: _____

Last Term Sponsored*: _____

Amount Sponsored*: (check all that apply)

- ☐ All Fees
- ☐ Tuition and Incidentals Only
- ☐ Tuition and Incidental and Drug and Dental Plan
- ☐ Maximum Amount $ _____
  - select one
    - ☐ per term
    - ☐ per year
    - ☐ duration of sponsorship
- ☐ Residence/Meal Plan
  - select one
    - ☐ In full
    - ☐ Max Amount $ _____

Other Fees Covered: (note: contact the Bookstore directly if books are being covered)

- ☐ Transcripts
- ☐ Library Fines
- ☐ Parking Fines
- ☐ Missed Medical Appointments
- ☐ Graduation Application
- ☐ Fax/Scan/Postage

Note: Payment is due upon receipt of Invoice. Any fees that are not to be covered by you will be the responsibility of the student. If you do not pay the invoice the student will be required to pay the balance and/or will not be allowed to register in future terms or receive transcripts until the balance is paid in full.

The University of Windsor reserves the right to cancel your sponsorship at our discretion

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Office Use Only

Date Received: _____

SIS Updated: ☐