

Student Accounts Office 6350 Coburg Road 2nd Floor, A&A Bldg. Halifax, Nova Scotia Canada B3H 2A1

Tel: 902.422.1271 Ext: 116

Fax: 902.446-6229 EM: accounts@ukings.ca

THIRD PARTY BILLING INFORMATION FORM

SECTION A. Sponsor Information Contact Name: Billing Address:: Email: Telephone/Fax# **SECTION B. Student Information** _____ Student ID #: _____ Student Name: ___ Program of Study: Authorization terms (check all that apply): Fall: _____ Winter: _____ Summer: ____ (Student's must also email accounts@ukings.ca once they are registered for the summer term in order for a summer invoice to be issued). **SECTION C. Authorization Coverage** Please indicate the charges you agree to pay as a sponsor. All Charges, if not please specify; Additional Information: Tuition Mandatory Student Fees Account Balance Only KSU Health and Dental Plan __ International Health (if applicable) ___Non-compulsory charges (e.g. housing, meal plan etc). Specify here: ______ To be completed by the student: I understand a new form must be submitted at the start of each academic school year. I hereby authorize The University of King's College to invoice the above Sponsor for the authorized coverage as specified in Section C above. I agree I will immediately notify my Sponsor of any changes to my registration, including my course load. I understand that I am responsible to pay by the term due date, all charges on my student account not covered by my Sponsor, including the KSU Health and Dental Plan should I wish to not opt out by the KSU deadline. Forms submitted after the term due date will be subjected to late fees and interest. Student Signature: Date: To be completed by the sponsor:

The undersigned hereby agrees to pay the charges set out in Section C for each students listed in Section B.

Sponsors Signature: _____ Date: ____