

Student Financial Services Attn: Third Party Billing 1420 Austin Bluffs Pkwy Colorado Springs, CO 80918

719-255-3391 tuitasst@uccs.edu

Third Party Letter of Authorization

1. Student Information	
Student Name:	Student ID Number:
2. Funding Organization / Agency Info	rmation
Contact Name:	Phone Number: ()
Fax Number: ()	E-Mail: Federal ID #:(If applicable)
3. Funding Information > Should student grants be applied PRIOR to your agency funding? YES NO > Term covered by funding: (Please note we accept one LOA per term) > Your funding expires: (If applicable) 4. Additional Billing Instructions (Employee ID No.	If authorizing 100%, please check appropriate box: Tuition Mandatory Fees (if not checked, student will have out of pocket cost) Books Supplies Other: TOTAL AUTHORIZED Specify dollar amount below: \$ S S S
As a legally authorized signer of the Company/Third	Party I agree: • If the Company/Third Party does not pay the invoiced charges before

the end of each term, the student will be responsible for all charges

This form shall be completed and returned to the student for

Information about mandatory student fees may be found <u>here</u>
Refunds will be returned to billing address as needed unless additional

Invoices will be sent by school after term census date

or class attendance

· To accept standard invoicing from UCCS for all covered charges

To make payment immediately upon receipt of UCCS' invoice

To abide by the Family Educational Rights and Privacy Act of 1974 (FERPA) and not disclose student information to others

without the express written approval of the student.

Payment is not contingent on the student's academic performance

information is provided

submission via the MyUCCS Portal

A new LOA is required each semester