

Sponsor Billing Student Acknowledgement and Information Release
Fall 2024 Semester

Student Printed Name

University ID Number

Sponsoring Agency

Sponsored Billing Guidelines:

Once sponsorship has been established and all necessary paperwork completed, a third-party credit is placed on the student account. It is important to note that the credit serves as a conditional payment; it **does not** indicate payment was received from the sponsor. After the reassessment period our invoice will be sent directly to the sponsor. If payment is not received in a timely manner, the third-party credit will be reversed from the student account, leaving the student financially responsible.

Statement of Student Responsibility: I acknowledge and understand the terms required to participate in the University of Missouri ("University") sponsor billing program, including but not limited to the following:

- The University must receive all necessary completed forms, documentation, and/or guarantee letters from my sponsor.
- If the University does not receive all necessary completed forms from me and my sponsor, I will be responsible for making the minimum payment to avoid additional fees.
- Even though I will be receiving sponsorship, it is my responsibility to enroll in the payment plan that best fits my needs each semester. If I do not enroll in a payment plan by the listed date each term, I will be assessed additional non-refundable fees.
- My sponsor will not be billed for terms or charges that are not posted to my account or covered by their guarantee.
- If my sponsor fails to pay, the conditional credit placed on their behalf will be removed from my account and I will be responsible for payment of the charges.

Consent for Release of Educational Records: The Family Education Rights and Privacy Act (FERPA) affords certain rights to students concerning the privacy of, and access to, their educational records. I authorize the University to release portions of my educational record, including enrollment status, grades, financial aid, award letters, University bills, and financial documents to the above-named sponsor for the purposes of invoicing and payment.

Student Signature

Date

Unless I contact the Cashiers Office in writing to withdraw my consent, this acknowledgement and release will remain in effect for the semester indicated above.

Send this completed and signed form to the Cashiers Office at
UMThirdPartySharedServices@umsystem.edu