



Sponsor Authorization Form

Sponsor Name:

[Empty text box for Sponsor Name]

Name of Sponsored Student:

[Empty text box for Name of Sponsored Student]

Student CWID:

[Empty text box for Student CWID]

*Sponsors with multiple students may attach a list providing the student name, CWID, and length of sponsorship.

Please check the following term(s) the sponsor intends to pay for:

The duration of the student's entire degree

OR

Term

Year(s)

Fall

[Empty text box for Year(s) corresponding to Fall]

Spring

[Empty text box for Year(s) corresponding to Spring]

Field Session

[Empty text box for Year(s) corresponding to Field Session]

Summer Session

[Empty text box for Year(s) corresponding to Summer Session]

*Please specify year if not intending to pay for duration of entire degree.

Sponsor will pay for:

Tuition

Health Services Fee

Associated Students Fee

Athletics Fee

Student Assistance Fee

Technology Fee

Student Services Fee

Recreation Center Fee

Intermodal Transportation Fee

Academic Construction Building Fee

Required Course Fee

Health Insurance**

**Fees automatically charged; student responsibility to waive if applicable.

**Not considered "Student Mandatory Fees"; all other fees are considered 'mandatory'

New Student Fees:

- Blastercard Fee
- Orientation Fee
- International Orientation Fee

Room/Board:

- CSM Housing
- CSM Meal Plan

*Billing is initiated on a semester basis.

*Sponsor authorizations must guarantee payment of tuition and fees to CSM without restrictions relating to the student's performance.

*Student Receivables must receive the Sponsorship Authorization Form no later than the first day of class.

Sponsor Billing Information

Billing Address

City State Zip Country

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Contact Person's Name

Title

Phone

Fax

E-mail Address

Billing Process

*Sponsors will be billed after census day of each semester.

Thirty (30) days after the invoice date, an e-mail notification will be sent to the sponsor and students notifying that payment has not been received. Forty-five (45) days after the invoice date, if the invoice remains unpaid, the charges will be placed on the student account. Late fees will begin accruing on the student account for the unpaid balance.

After forty-five (45) days, CSM will not provide the sponsor with additional invoices. Students are legally responsible to pay the full cost of their educational expenses if their sponsor does not pay.

Signature

I (the authorizing sponsor) certify that the above information is accurate as of today and in the instance that the above information changes, Colorado School of Mines will be contacted immediately.

Signature _____

Date/Time _____