

OUTSIDE SPONSORSHIPS

A student whose tuition and fees are to be paid by a corporate or government sponsor must notify the Bursar's Office by submitting an authorization or voucher from the sponsor on original letterhead and signed by an official authorized to obligate payment by the organization per the specifics outlined here. Authorizations must be received before the payment deadline each semester. Payment deadlines for upcoming terms are published on the Bursar's Calendar. As a courtesy to students, the Bursar's Office sends a billing statement to the sponsor after the Registration Period ends. A student whose sponsor fails to pay the authorized charges will have their conditional credit reversed and will be responsible for the unpaid charges. A financial hold will be placed on the student's account until the balance is paid in full. Students are encouraged to remain in contact with their sponsor until all terms of a billing authorization are met.

Important links:

- [Bursar's Office | Third-Party Billing](#)
- [Bursar's Office | Bursar's Calendar](#)