

GEORGETOWN UNIVERSITY

School of Continuing Studies

Center for Continuing and Professional Education

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|--|-------------------------------|-----------|---|---|---|--|---|--|--|
| To: | x: 202-784-7231 te: | | | Student Instructions: | | | | | |
| Fax: Date: | | | | | ccpe.georgetown.edu | | | | |
| Re: | | | | Complete and sign top of form Give this form to the contact at your sponsor organization | | | | | |
| Student Name: | | | | Third Party Instructions: | | | | | |
| Student GUID: | | | | | Complete required information and sign form | | | | |
| Term: □Fall □Spring □Summer Year: | | | | | Fax to 202-784-7231 (include Purchase Order if required to be submitted with invoice) | | | | |
| Course number Course name | | | | Start Date End Date Tuition | | | | | |
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| Withdra It is the | wal/Refund P student's res | olicy ava | Professional Education will invoice Third Party ilable at ccpe.georgetown.edu. Without this cor y to pay any difference on the account that is r rty Intent to Pay Memo. <i>I agree that I will pay by</i> | nfirmation not cove | on from the red by the | e Third Party, the st e third party. I here | udent will be dropp by acknowledge the | ed from the course. at I have read all of | |
| Third Party Authorized Signature | | | | | Date | | | | |
| Paym | ent Metho | d | | | | | | | |
| Third Party will pay full tuition Total Amount approved: \$ | | | | | Third Party and Student will split tuition Student will pay: \$ | | | | |
| Third Party Payer: Company or Organization Name | | | | | | | - | | |
| Street | Address: | | | | | | | | |
| City: | | | | | | | | | |
| State: | | | | | Zip: | | | | |
| Email | invoice to a | attentio | n: | | | | | | |
| Email | (required for | invoice): | | | | | | | |
| Conta | ct Telepho | ne (requ | ired for invoice): | C | ontact F | ax (required for inv | voice): | | |

Third Party Method of payment

Check. Mail to: Center for Continuing and Professional Education, Attn: George Johnson, CCPE Student Accounts Manager 640 Massachusetts Ave NW, Washington DC 20001

- Army/Federal Government CCR
- Credit Card. Georgetown University Credit Card authorization form required.

Contact Fax (required for invoice):

As authorized by the organization listed above, I agree to have Georgetown University Center for Continuing and Professional Education bill the charges as outlined and credit that amount to the above named student's account. I understand that all invoices received from the Center for Continuing and Professional Education are due upon receipt.

Student Signature:

Date: