

GEORGETOWN UNIVERSITY

School of Continuing Studies
Center for Continuing and Professional Education

To: S	accounts	Student instructions:						
Fax: 202-784-7231			☐ Register for non-credit class online at					
Date:					georgetown.edu olete and sign top	of form		
	Georgetown University Intent to Pay Memo			Give this form to the contact at your sponsor organization				
Student Name:			Third Party Instructions:					
Student GUID:								
Term: □	⊒Fall □:	Spring □Summer Year:		Fax to be	o 202-784-7231 (ir submitted with inv	nclude Purchase (oice)	<i>'</i>	
Course number Course name					Start Date	End Date	Tuition	
Withdrawal/ It is the stud the provisio	/Refund Poudent's respons of this T	uing & Professional Education will invoice Third Folicy available at ccpe.georgetown.edu. Without this consibility to pay any difference on the account that Third Party Intent to Pay Memo. I agree that I will party I to Communication.	s confirmation	n from red by t	the Third Party, the s the third party. I here	tudent will be droppeby acknowledge the Third Party listed	ped from the course lat I have read all of I below.	
Third Par	rty Autho	rized Signature				Date		
Payment	t Method	I						
☐ Third Party will pay full tuition Total Amount approved: \$			 Third Party and Student will split tuition Student will pay: \$ Third Party will pay: \$ 					
Third Par	rty Payer	:		O	Tilliu Faity Will pa	ay. φ		
_		Company or Organization Name						
Street Ad	ddress:	-						
City:								
State:			Zip:					
Email inv	oice to a	ttention:						
Email (red	quired for ir	nvoice):						
Contact T	e (required for invoice):	Contact Fax (required for invoice):						
□ C G 6 □ A	od of payment I to: Continuing and Professional Education, Attn: nson, CCPE Student Accounts Manager chusetts Ave NW, Washington DC 20001 al Government CCR . Georgetown University Credit Card in form required.	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. understand that all invoices received from the Center for Continuing and Professional Education are due upon receipt. Student Signature: Date:						