## Information Release For Students with Third Party Sponsorships

Dear Sponsored Student,

Pittsburg State University has received authorization from a third-party sponsor (i.e. outside agency, corporation, or State Prepaid Plan) that they will pay part or all of your tuition and fees that are owed to Pittsburg State University. The Office of Cashiers and Student Accounts requires written authorization from you to release your PSU student account information to your sponsor. Please complete the information below and return to the Office of Cashiers and Student Accounts. By returning this form, you are requesting that PSU bill your sponsor and release information to your sponsor as needed to service your account. This release form is required, in order to have the sponsorship applied to your PSU student account.

Please complete and return this form to the Office of Cashiers and Student Accounts, 112 Horace Mann, fax to: (620)-235-6056, or e-mail to: sponsor@pittstate.edu

If you have any questions, please contact Kimberly in the Office of Cashiers and Student Accounts at 620-235-4164.

Name of Sponsoring Agency	Student Name - Please Print
Term Year: Term: WF SP SU	
(Please Circle One)	PSU Student Identification Number
I authorize Pittsburg State University to release, to my specific my account.  If my sponsorship is cancelled for any reason, I understant Pittsburg State University immediately following notice that sponsor does not pay in full by the last day of the sponsored amounts. I understand that future sponsorships are not allow that I cannot enroll in future semesters, and that I cannot received.	and that I am responsible for all charges due to the sponsorship has been revoked. If my semester, I am responsible for any unpaid and until current sponsorships are paid in full,
Collection Agency Fees: I understand and accept that if I faidue and owing Pittsburg State University by the scheduled darrangements to bring my account current, Pittsburg State University agency. I further understand that I am responsible state maximum of 15%). Finally, I understand that my deline of the national credit bureaus.	lue date, and fail to make acceptable payment niversity may refer my delinquent account to a for paying the collection agency fees (up to the
Student Signature	Date
E-mail Address	Phone #