Lakeshore Technical College

Student Billing Office, 1290 North Ave, Cleveland, WI 53015

THIRD PARTY BILLING AGREEMENT FORM

The Third Party Billing Agreement Form must be submitted to the Registration Office at the time of Registration Lakeshore Technical College will invoice the Company and payment is due upon receipt.

Fax: 920-693-3561 e-mail: studentbilling@gotoltc.edu

Company Name and Billing Address:		Date of Ag	reement:	
		Company I	Phone:	
		Company	PO (optional):	
		Authorizin	ng Company Offic	ial Signature:
		Print Name:		
Course Title:		Class No:		Start Date:
Course Title:		Class No:		Start Date:
Course Title:		Class No:		Start Date:
Course Title:		Class No:		Start Date:
Student ID# (LTC Staff Use)	Name of Student			Birthdate of Student Or last 4 digits of SS#
1				
2				
3	-			
4				
_				
8				
Costs Paid by Company:				
Maximum per student:			\$	Supplies: \$
Maximum per this agreement: Other Instructions: (App Fees,	<u> </u>	_	\$	Supplies: \$
12	resuling rees, Any other piece	зе эреспу)		
3				
Cancellations: Class is dropped on or before first day of class Refund 100%		% Corp ID:	For LTC	C use only
99-90 % Time remaining in class Refund 80%		Course List		_
89-80% Time remaining in class Refund 60%		Contract No:		
Less than 80% Time remaining in class Refund 0%		Term:		Initials
Attendance record and/or grades do not affect amount due		Fee Code:		Initials

Direct tuition bill questions to Student Billing: studentbilling@gotoltc.edu Amy @ 920-693-1351 or Gwen @ 920-693-1138 Books are billed separately by the bookstore. For additional information call the bookstore at 920.693.1153