RANDOLPH COMMUNITY COLLEGE | Business Office

Sponsorship Agreement Form

Please invoice _____ for the following student(s) listed below for the _____ semester.

We will be responsible for payment for the following (please check all that apply):

☐ Tuition & Mandatory Fees – Max Amount (if applicable) _____.
☐ Books – Max Amount (if applicable) _____.
☐ Supplies – Max Amount (if applicable) _____.

Full Student Name(s) *and one of the following*: Date of Birth, Last 4 of SSN, or Student ID #:

_____ _____
_____ _____
_____ _____
_____ _____
_____ _____

Send invoice to the following address:

Name: _____ **Phone:** _____
Address: _____
Email: _____ **Federal Tax ID:** _____

Note: Payment is due within 20 days of invoice. All invoices will be e-mailed if e-mail is provided.

_____
Printed Name and Title

_____ _____
Signature Date

Please email or mail this form to: klperdue@randolph.edu
Randolph Community College
Attn: Business Office
629 Industrial Park Ave
Asheboro, NC 27205

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