

Third Party Contract (TPC) Application

Instructions and Terms for Academic Year _____

A Third Party sponsor is an entity who has agreed to pay all or a specified portion of a student's tuition and fees for either the academic year or a specific term. The University of North Texas Health Science Center of Fort Worth (HSC) will invoice sponsors requiring a separate invoice for specific tuition and fees the sponsor is willing to pay in support of the student.

To be considered for the TPC billing process, sponsors must complete this application form for the current academic year. If support is per term, we must receive your completed form and letter of support by **at least 10 days prior to the first day of the term.**

Sponsor's Billing and Contact Information



Student Information

Complete this application for a single student or, for a group of students, provide a roster, which must include the following information for each student sponsored by your organization.

Last Name: _____ First Name: _____

UNTHSC Student ID#: _____

Please check the terms that will your organization will sponsor this student for the 20____ - 2____ year.

Fall_____ Spring_____ Summer_____

Charges to be invoiced, check below

Tuition & Fees \$ _____ By Term \$ _____

Payment is due 30 days after the invoice date

Payment Methods

Third-Party Contract (TPC) payments can be made by check, cashier's check, money order or EFT.

To ensure proper credit, please provide the TPC Invoice number and the students' ID number on your check advice payment.

When paying by mail, please mail to:
University of North Texas Health Science (HSC)
Attn: Student Finance SSC 159
3500 Camp Bowie Boulevard
Fort Worth, Texas 76107

Electronic funds transfer:

Information upon request