

THIRD-PARTY SPONSORSHIP FORM - BOOKS AND SUPPLIES

The University of Alberta Bookstore requires that the information on this form be completed by the Sponsor Organization for **each student**. Should any changes apply throughout the year, the Bookstore will require an updated version of this form. The University Bookstore is not responsible for determining what books or supplies are required for course-use. If any discrepancy occurs it must be dealt with by the Sponsor and Student.

The sponsorship amount indicated below is only valid for the purchase of Books and/or Supplies from the Campus Bookstore, and therefore can not be applied to Tuition, Residence, Health Coverage, or any other student costs.

Please note that an administration fee of \$25+tax will be added to each student's invoice per term.

First Name: _____ Last Name: _____ Student ID: _____
* Required

GRANTSPECIFICATIONS

Sponsorship Amount: \$ _____ Per TERM **OR** Per YEAR

Can be applied to: (choose **one**): **Books ONLY** **Supplies ONLY** **Books AND Supplies**

Sponsorship Begins: (Month/Year) _____ Sponsorship Ends: (Month/Year) _____

Covered Terms:

Fall
(September-December)

Winter
(January-April)

Spring
(May-June)

Summer
(July-August)

Covered Items/Expenses: Lab Kits Lab Coat/Goggles Calculator Memory Stick
 Dictionary Blood Pressure Cuff Stethoscope Backpack

Shipping fees

(\$12 flat rate to deliver to the student's home address if requested)

BILLING INFORMATION

Organization Name: _____
 Billing Address: _____ City: _____ Postal Code: _____
 Phone: _____ Fax: _____ Email: _____
 Name of Contact: _____ Contact's Position: _____

Billing Period: Invoice at the end of each term **OR** Invoice at the end of each academic year
December, March, August May

***Please be aware that an administration fee of \$25 + tax will be added to each student's invoice per term.**