



PRIFYSGOL CYMRU  
**Y Drindod Dewi Sant**  
UNIVERSITY OF WALES  
**Trinity Saint David**

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## SPONSOR FORM

The term Sponsor relates to Organisations e.g., Employers, Institutions, etc.

Student Number	
Student Name	
Student Address	
Course Title:	
Academic Year:	

**Please provide Sponsor details for Finance to send invoice:**

Sponsor Name	
Sponsor Address	
P O Number	
Email to send Invoice	
Accounts Payable Telephone Number	
Accounts Payable Email Address	

**Sponsor contribution (please complete as applicable):**

If Sponsorship is for 100% of the course, please indicate by 'YES'	
If Sponsorship is partial, please specify monetary amount	£

**Please Note:**

- On receipt of the Sponsor Form, we will charge your sponsor for their contribution of your course fee.
- If a sponsor letter is not provided at registration the student will be invoiced for the full fees.
- A new Sponsor form is required at registration or re-enrolment **each year**, (if funding has been agreed by your sponsor for that given academic year).
- **Fees are due for payment within 14 days** of the invoice being raised. It is the responsibility of the student to inform their sponsor that tuition fees are to be paid 14 days from the date of invoice.
- When a sponsor fails to adhere to the payment terms, the University reserves the right to invoice the student to recover the fees. By invoicing a sponsor, the University does not enter into a contractual agreement with the sponsor. Any sponsorship agreement is strictly between the sponsor and the student and **the liability for payment remains with the student regardless of sponsorship arrangements.**

Students signature:	
Contact number:	
Date:	

Sponsor signature:	
Title/Name:	
Contact number:	
Date:	