



COMPANY/STUDENT REIMBURSEMENT AGREEMENT
Request for Deferred Billing

Company Name:
Company Contact:
Company Address:
Company Phone #/E-mail:
Student Name:
Student ID#:
Student Home Address:
Student Phone #/E-mail:

Company Agreement

agrees to pay financial support for the above named student.
(Name of Company)

Our company will pay: amount per year or % of tuition

Our company will make payment directly to the above mentioned employee.
Our company will make payment directly to Southern Wesleyan University.

Company contact signature: Printed name: Date:

Please attach a copy of your company reimbursement policy

Student Agreement

As a Southern Wesleyan University student, you are responsible for your account. You are responsible for any balance not paid by your company. Southern Wesleyan University does not release any transcripts or credits to another college, if the student has an outstanding balance. Payment is due no later than the 31st day after the final night of class for the deferred billing payment option. Your payment can be made through MyCampus or by calling the Student Accounts office at 864-644-5520. The Student Accounts Office accepts E-check, Visa, MasterCard, Discover, and American Express.

I have read and understand this agreement Date:
Student Signature

Student Accounts Use Only
Approved: Date: