

Business Affairs Office

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North Dakota State College of Science • 800 Sixth Street North • Wahpeton, ND 58076-0002 • 1.800.342.4325 • www.NDSCS.edu

THIRD PARTY OF EMPLOYER FUNDED BILLING AUTHORIZATION

THIRD PARTY or EMPLOYER INFORMATION Business Name
Address
Contact Name and Title (printed)
Contact Final and Phone Number
Contact Email and Fhorie Number
STUDENT/EMPLOYEE INFORMATION
Name
NDSCS Student ID or DOB NDSCS Program
AUTHORIZATION DETAILS
Semester Covered: ☐ Fall (Aug-Dec) ☐ Spring (Jan-May) ☐ Summer (June-July) Year
Eligible Charges: Please mark all items that may be billed to the Third Party/Employer along with the dollar amount or percentage covered for each item. Additional cost details can be found online at www.NDSCS.edu/Costs.
Items Approved Dollar Amount or Percentage Covered
☐ Tuition and Fees (Wahpeton/Fargo/Online Tuition and Mandatory/Instructional/Access Fees)
☐ Required Books (Textbooks and Inclusive Access (digital) books)
☐ Tools and/or Box (www.NDSCSBookstore.com > Tools)
☐ On-Campus Living (Dorm/Apartment)
☐ Dining Plan
□ Parking Permit
□ Required Uniforms
□ Other (Please list)
If the Student/Employee should withdraw during the semester and receive only a partial refund of tuition/fees, or the Student/Employee is no longer eligible/employed, the billing scenario described below should be followed: □ Third Party/Employer will pay amount owed regardless if the Student/Employee is no longer enrolled or
employed
☐ The Student/Employee should be made financially responsible for all amounts due
☐ Third Party/Employer will contact NDSCS is Student/Employee is no longer employed
□ Other:
THIRD PARTY or EMPLOYER CONFIRMATION OF FINACIAL RESPONSIBILITY
By signing below, I confirm the following:
• This completed form, along with a FERPA form, for each Student/Employee, will be submitted to NDSCS Business
Affairs prior to the start of each semester to ensure accurate and timely billing.
Employer will pay balance due within 30 days of the invoice date.
 If the Third Party/Employer does not make payment by the due date, the billing may be reversed, and the Student/Employee may become financially responsible for the outstanding amounts owed. This may prevent them from enrolling for future semesters or obtaining a transcript.
Third Party/Employer accounts that are 60+ days past due may be assessed a 1.75% monthly late payment fee.
Third Party/Employer Signature Date
Questions? Contact Nicole - 701-671-2135 Nicole.Matejcek@ndscs.edu

Return Completed Forms To: