



Company Billing Authorization-Credit Courses

MSCS is asking you to provide private information in order to process your company billing authorization. This information will be used to bill your employer. You are not legally required to provide this information; however, the college may not be able to effectively process your request if you do not provide sufficient information. Access to this information will be limited to school officials, including faculty who have legitimate educational interests in the information. Under certain circumstances, federal and state laws authorize release of private information without your consent: to other schools in which you seek or intend to enroll, or are enrolled; to federal, state or local officials for purposes of program compliance, audit or evaluation; as appropriate in connection with your application for, or receipt of, financial aid; if the information is sought with a court order or subpoena; or as otherwise permitted by other state or federal law.

Company Name: _____

Billing Address: _____

I authorize the following employee's expenses as indicated below while attending classes at MSCS:

Student Name: _____ Student ID#: _____

Semester (please circle): Fall Spring Summer

Please indicate covered expenses by checking below:

Tuition/Fees _____
Books _____
Application Fee _____
(one-time fee)

Authorized By:

Signature

Date

Printed Name/Title

Phone

Email Address: _____

Please complete and email to accountreceivable@southeastmn.edu or mail to:
MSCS, Attn: Accounts Receivable, 1250 Homer Road, Winona, MN 55987