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1



Bursar's Office



Student ID, Name, University Email Address, will be entered automatically

Bursar's Office UNIVERSITY OF COLORADO DENVER   ANSCHUTZ MEDICAL CAMPUS Third Party Student Agreement		
Student ID * First Name * Last Name *	University Email Address * Secondary Email Address Phone *	
Third Party Sponsor Information         Are you being sponsored by a foreign state government or entity?*         Yes         No         Are you using Veterans Educational Benefits, such as Post 9/11 GI Bill, Chapter 31 (Voc         Yes         No	cational Rehab), Chapter 1606, or others?*	



form





If you are being sponsored by a foreign state government/entity or using Veterans Educational Benefits, you will be prompted to contact that respective University Department for assistance





Some Third Party Billing Sponsors issue the Billing Authorization or Letter of Credit to students directly:

If you have selected one of those Third Party Billing Sponsor, you will be prompted to upload the Billing Authorization/Letter of Credit

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Student Information		
Student ID*	University Email Address *	
First Name*	Secondary Email Address	
Last Name*	Phone *	
Third Party Sponsor Information		
Are you being sponsored by a foreign state government or entity?*		
○ Yes		
No		
Are you using Veterans Educational Benefits, such as Post 9/11 GI Bill, Chapter 31 (Vocational Rehab), Chapter 1606, or others?*		
O Yes		
• No		
Please Select your Third Party Sponsor.*		
EDASSIST – CENTURYLII 💌		
If your Sponsor is not listed, you may not need to fill out this form. Please contact the Bursar's Office Third Party Billing department at thirdpartybilling@ucdenver.edu with any questions.		
Please add a copy of your voucher below:		
Voucher*		
Attach Here		



Bursar's Office

Please read and

acknowledge The

**Third Party Billing** 

Process

Please read the Third Party Billing Process below:

Receiving Sponsor Billing Authorization & Placing of Conditional Credit on Student Accounts Invoicing Third Party Sponsors Receiving Payment from the Third Party Sponsors

Receiving Sponsor Billing Authorization & Placing of Conditional Credit on Student Account:

Upon receipt of the Sponsor's Billing Authorization, the University's Bursar's Office - Third Party Team reviews the submitted information to determine if it meets guidelines for processing. We will conditionally credit your account as long as we receive a letter of authorization by <u>the first billing due date</u>. \*\*\*If the billing authorization is received after the first due date, the balance owed is subject to late and service charges while it is outstanding.

If the Sponsor's Billing Authorization is approved, the student's account is conditionally credited for the expected amount of the sponsor payment, based on the information provided on the Billing Authorization. If a sponsor payment is dependent on the student's credit hours load, registration status, approved course load, classes, or other factors, the student's account is continually adjusted to reflect those changes. \*\*Third Party Billing does not invoice for Bookstore Program charges because we do not receive the receipts from the Bookstore, and books/supplies may be returned at any time. Each campus bookstore administers separate billing authorizations for sponsors who would like to be invoiced for books/supplies.

Invoicing Third Party Sponsors: After <u>Denver Campus's Census Date</u>, The Third Party Billing Team begins invoicing <u>all</u> third party sponsors (Sponsor Billing Invoices). Students' accounts may subsequently be adjusted due to: online/hybrid courses, registration status, or other factors.

Once the Third Party Sponsor receives the invoice(s) from the Third Party Billing Team payment is immediately due. The Third Party Sponsor can either pay more or less than the amount that is conditionally placed on the student's account based on the information provided on the Sponsor Billing Invoices.

#### Receiving Payment from the Third Party Sponsors

In the case that a Third Party Sponsor pays more or less than the amount that is conditionally placed on the student's account, the Third Party Billing Team will coordinate with the Third Party Sponsor and/or the student to clarify the discrepancy.

If the Third Party Sponsor pays less than the conditional credit on the student's account, the student's conditional credit will be reduced and the student may owe a balance to the University. If the Third Party Sponsor pays more than the conditional credit on the student's account, the student's conditional credit will be increased pending approval from the student's Third Party Sponsor.

\*\*\*If Third Party Sponsor does not pay in a timely manner, the student's conditional payment is subject to removal and the student will be responsible for the balance.

have read and understand the Third Party Billing Process Overview for Students  $^{\star}$   $\bigcirc$  No







### Bursar's Office

The process is now complete.

