University of Houston-Victoria Chapter
33 Third Party Sponsor Agreement

Name: Student ID: Semester/Year:

I authorize the University of Houston-Victoria to post a deferment to my student account for my tuition and fee charges that are covered under Chapter 33 (Post 9/11 GI Bill). Consequently, I understand and agree to the following:

Please initial each:

I will submit a copy of my Certificate of Eligibility (C.O.E.) at least 10 days prior to the due date of the term to ensure timely posting of third party deferment to my student account. I understand that the deferment will not be posted to my account until after my enrollment has been certified.

I will notify both Student Billing and UHV's VA Certifying Official of any changes to my degree program, registration, or address of record.

This agreement does not relieve me from any financial responsibility to UHV per the Payment Terms Agreement. I am fully liable for charges not paid by my sponsor, which are subject to holds and late fees, if applicable.

If payment is not received in a timely manner from my sponsor, the third party deferment will be removed from my student account and I will be responsible for any unpaid balance. These charges are subject to the standard hold and late fee policies set forth by the University.

If any unpaid charges on my student account remain outstanding after due notice, I understand that the balance will be transferred to an outside collection agency and a collection fee (not to exceed 30% of the outstanding balance) will be assessed to my account and that the delinquency will be reported to the credit bureaus and the State of Texas at the time of collection assignment.

Please note: In order for Student Billing to post a deferment to your student account, your C.O.E. must accompany this agreement. **Certificates of Eligibility or Education Enrollment Benefits forms dated prior to 6 months from the beginning of the term WILL NOT be accepted.**

Student Signature: Date:

Submission information

Submit Chapter 33 Third Party Sponsor Agreement and C.O.E. to Student Billing at billing@uhv.edu, fax to (361) 580-5522, or at the Victoria campus in University West Building #113.

For certification: Immediately after registering, contact the Office of Financial Aid to complete the necessary forms and paperwork for that semester/term at finaid@uhv.edu or at the Victoria campus in University West Building #110.

For Office Use Only:

T&F: C.O.E.%:   Amt. Deferred: Date/Initials:

UHV Student Billing Office
3007 N Ben Wilson St, Victoria, TX 77901
Phone: (361) 570-4833; Fax: (361) 580-5522; Email: billing@uhv.edu