

## **Sponsorship Agreement Letter**

This agreement letter is to be completed by an organisation wishing to sponsor a University of Bath student. The form can also be used to confirm a change in an existing approved sponsor's details, e.g. Address change.

The University will use the completed form to carry out due diligence including Anti-Money Laundering and Sanctions checks. If the University approve the organisation as a sponsor, the sponsor will be linked to the student and will later receive an invoice for their sponsorship contribution. The University reserves the right at it's sole discretion to reject any sponsorship request.

Payment should not be made in advance of the University issuing an invoice. Invoices are to be by direct bank transfer to the bank details provided on the invoice.

This completed form must be sent direct to the University programs contact or to Student Finance (<a href="mailto:stu-fin@bath.ac.uk">stu-fin@bath.ac.uk</a>).

| Sponsoring Organisations Details  |               |                                      |                           | If an existing sponsor wishing to make changes, please enter |                          |                 | nter     |   |
|-----------------------------------|---------------|--------------------------------------|---------------------------|--|--------------------------|-----------------|----------|---|
|                                   |               | account number here or tick unknown: |                           |  | Unk                      | nown            |          |   |
| Name of organisation              | n:            |                                      |                           |  |                          |                 |          |   |
| Address (Head Office):            |               |                                      |                           |  | Postal Cod               | de / ZIP / PIN: |          |   |
|                                   |               |                                      |                           |  | Country:                 |                 |          |   |
| Website:                          |               |                                      |                           | Telephone:   |                          |                 |          |   |
| Company Registratio               |               |                                      |                           | Relationship to student:                                     |                          |                 |          |   |
| Paying bank account               |               |                                      |                           | Bank country:  |                          |                 |          |   |
| Paying bank account               |               |                                      |                           | IBAN (If applicable):  |                          |                 |          |   |
| Information for i                 | <u>nvoice</u> |                                      |                           |  |                          |                 |          |   |
| Tick if address is as Address:    |               |                                      |                           |  | Postal Code / ZIP / PIN: |                 |          |   |
| above                             | above         |                                      |                           |  | Country:                 |                 |          |   |
| Generic Finance e-mail address to |               | to                                   |                           |  | For the attention of:    |                 |          |   |
| send invoice:                     |               |                                      |                           |  | (department/ person)     |                 |          |   |
| Purchase Order number:            |               |                                      |                           |  |                          | nance phone     |          |   |
|                                   |               |                                      |                           |  | number for queries:      |                 |          |   |
|                                   |               |                                      |                           |  |                          |                 |          |   |
| Sponsorship Det                   | ails          |                                      |                           |  |                          |                 |          |   |
| Student / applicant number:       |               |                                      | Student / applicant name: |  |                          |                 |          |   |
| Sponsorship of:                   |               | an academic year<br>a whole course   |                           | Full or partial spons  |                          | full fee        | £        |   |
| (an academic year, a wl           | hole course   |                                      |                           | (either a %, a fixed am                                      | ount or a                | partial         |          | % |
| or a module)                      |               | a module                             |                           | maximum value)   |                          |                 | Max of £ |   |
| University Course contact:        |               |                                      |                           | Course module name:  |                          |                 |          |   |
| (for modular invoiced students)   |               |                                      |                           | (for modular invoiced students)                              |                          |                 |          |   |

| <u>Declarations</u>  | Please tick each box     | The organisation        |
|--|--------------------------|-------------------------|
|  |                          | understands and agrees: |
| The information provided may be used to carry out the University's Anti Money La   | undering checks.         |                         |
| The University must report any suspicious activity found to the National Crime Age | ency.                    |                         |
| Payments will be made to the University's bank account stated on the invoice from  | n the sponsor's bank     |                         |
| account stated above.  |                          |                         |
| Payments are non-refundable except in accordance with the University's terms an    | d conditions for tuition |                         |
| fee payment.   |                          |                         |

| Details of person completing the form |  |                           |  |  |  |  |  |
|---------------------------------------|--|---------------------------|--|--|--|--|--|
| Name:                                 |  | Position in organisation: |  |  |  |  |  |
| Contact e-mail:                       |  | Date completed:           |  |  |  |  |  |