

## Third-Party Billing Refunds and Acknowledgement Form

In the event your organization is due a refund due to dropped courses, withdrawal, or tuition and fees reductions, the refund will be issued by check. To ensure all checks are made payable to the correct party and mailed to the appropriate address, provide the following information:

**Remitter Name and Address for Refunds:**

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I acknowledge that I have read and agree to the University of Florida, University Bursar's Third- Party Billing Policy. I am also aware that any questions I have regarding this policy should be directed to the Third-Party Billing Department by phone at (352)-392-9545 or by email at [tpcbilling@ad.ufl.edu](mailto:tpcbilling@ad.ufl.edu).

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Name of Organization

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Organization's Contact Name	Contact email address	Contact Telephone Number
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Print Name	Title
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Signature	Date
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**Return Signed Form To:**

Email Address:  
[tpcbilling@ad.ufl.edu](mailto:tpcbilling@ad.ufl.edu)

Mailing Address: University of Florida  
University Bursar  
PO Box 114050  
Gainesville, FL 32611-4050