Student Sponsorship Request Form

The student should complete both parts of this form and give it to the potential sponsor, along with the sponsorship request letter. The student should keep a copy for their own records, too. The student should provide the customer and invoice number only for sponsorships from businesses or organizations.

Student Information	
Name:	Target Language:
School:	
Study Abroad Site (City, Country):	
Mailing Address:	
E-mail address:	Phone:
Customer Number:	Invoice Number:
Sponsor Information	
Contact Person:	
Business/Organization Name:	
Address:	
E-mail address:	
Phone:	

Note to Sponsors

- Since your sponsorship would aid the student individually with program costs and would not benefit IUHPFL in general, the contribution is not tax-deductible, according to the IRS.
- All sponsorship payments made by **INDIVIDUALS** must be sent directly to the accepted student or the student's parents/guardians. Families will be invoiced for program fees and can apply the sponsorships to the fees.
- Sponsorship payments from **BUSINESSES** or **ORGANIZATIONS** should be made directly to the student or student's parent/guardian, if possible. If it is necessary for the business or organization to make a payment directly to IUHPFL, please be sure they direct the payment to **Indiana University** in the form of **one check**. Please make a note on the check referencing the student's invoice and customer number. Checks should be mailed to:

Indiana University – Accounts Receivable Dept. 78896 P.O. Box 78000 Detroit, Michigan 48278-0896