



Tuition Voucher Third Party Billing

Company Name:

Address:

Contact Person (Name and Title):

Contact Phone Number:

Contact E-mail Address:

This tuition voucher authorizes payment for the following individuals for class(es) for Winter Intersession or Spring Semester 2020. The tuition voucher for Winter Intersession 2020 is due by Friday, December 6, 2019, and the tuition voucher for Spring Semester 2020 is due by Friday, January 17, 2020.

	Last Name	First Name	Student ID #	Course	Section	Tuition (\$46.00/unit or \$138.00/3-unit class)*	Student Representation Fee (\$0.50)	Student Health Fee (\$20.00)	Parking Fee (\$35.00)	Maximum \$ Amount Authorized
1.	Example	Student	1870987	Business 20	4301	\$138.00	\$0.50	\$20.00	\$0.00	\$158.50
2.										
3.										
4.										
5.										
6.										
7.										

The total amount for this billing is \$_____.

Submit the tuition voucher to Lechi Vo in accounting, lvo@elcamino.edu or (310) 660-3593 x3139.

*If the employee is not a California resident, please indicate, and non-resident tuition will be charged.