Trinity College Dublin
Coláiste na Tríonóide, Baile Átha Cliath
The University of Dublin

Student Sponsorship Form

To be completed by the sponsor and submitted on behalf of a student/students.

A new sponsor form must be submitted annually and sent **FAO Sponsorship Admin** to **ARfinanceforms@tcd.ie**

Forms should be summitted <u>at least 4 weeks</u> prior to course commencement and in advance of registration.

Hard copies <u>will not</u> be accepted and forms must be completed in full (i.e. stamped, signed and dated)

Academic Year:	**2021/22**
Sponsor Name:	
TCD Sponsor Number (6 digits):	
Sponsor Accounts Payable Contact Name:	
Sponsor Accounts Payable Contact Number:	
Sponsor Email Address (to issue invoice):	
Sponsor Billing Address* ***Invoices are issued <u>via email only</u>**	
Sponsor PO/Reference to be included on invoice:	

Form Completed by/Approved By: (print name)	
Sponsor Signature:	
Date:	
Institution Stamp:	

Important Notes

1. An invoice will be issued to the sponsor following the registration of the student
2. Payments must be made into the Trinity No 7 Account as per the invoice. Payment shoud quote the student number or invoice number
3. Once payment is made a remittance advice must be emailed to AcadReg_Sponsors@tcd.ie
4. Any invoice queries should be directed to AcadReg_Sponsors@tcd.ie
5. Payment terms are strictly Net 30 for all invoices

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Trinity Sponsorship Details

*Please state the monetary value of the sponsorship being provided

TCD Sponsor Code	TCD Student Number	Student Name	Academic Year	Sponsor Ref	Course Code	Fee Type: TF [Tuition] SCF [Student Contribution] SLC [Student Levies & Charges]	Sponsorship Amount €
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			
0			2021/22	0			