

Annual Direct Billed Enrollment Form (2024-25)

Rules and Procedures:

- Invoicing will occur immediately following the Drop Deadline, and will be mailed and emailed, so please
 make sure the email and mailing address provided are correct and accurate for billing. If alternative time
 frame is needed please coordinate directly with our business office.
- Please include a copy of your school's W-9 along with this form, in case there are any refunds.

High School Billing Address:	
Billing Contact Information:	
The person responsible for the invoicing process and w	ho can provide any necessary payment information upon request.
Name:	Phone Number:
Email:	Title:
School Contact Information:	
The person responsible for the making this executive d	ecision within the high school, and handles registration questions/concerns.
Name:	Phone Number:
Email:	Title:
	nat the school district is paying for all students enrolled in Syracuse cated otherwise, e.g. if you are paying for specific students or courses only.
Are you paying the full balance for each stude	nt, or a partial balance? (Please check one): Full Partial
If partial, please state the dollar amount per sti	udent that you are paying: \$
Are your payments processed through NYC D	OE (Please check one): Yes Borough: No
If yes, please share the DOE Contact Informat	ion <u>AND</u> if invoice should be directly sent to the DOE:
Name:	Phone Number:
Email:	_
By signing this form I certify that all information procorrect to the best of my knowledge and our school adhere to all Syracuse University Project Advance to Direct Billing.	district will Signature.

Please contact us at supabilling@syr.edu immediately if any changes need to be made to this arrangement after submittal of the form. Any changes will need to be approved.