

Company Sponsorship Letter

If your company/organisation is responsible for the payment of your tuition fees please pass this sponsorship letter on to your sponsor to complete the following section. Please fax the completed document to +44 (0) 20 7898 4339 by the enrolment deadline. An invoice will be issued to your sponsor once we have received your fully completed company sponsorship letter.

Company/Organisation: _____

Contact Name: _____

Postal Address: _____

Physical Address: _____

Telephone Number: _____

Fax Number: _____

Email Address: _____

Name of Student to be sponsored: _____

Amount to be paid by sponsor: £ _____

You must indicate your method of payment. Please remember that all payment must be made in Pound Sterling and must be made within 30 days of the invoice date. Please contact CeFiMS at cefimsadmin@soas.ac.uk for any further information.

Cheque / Banker's Draft: Cheques must be made payable to "SOAS" and quote the customer name and number on the back.

Bank Transfer: Please ensure that you quote the customer name and number in your transfer and that you transfer sufficient funds to cover any bank charges.

Debit / Credit Card: Payment can be made by Delta, Euro Card, Mastercard, Visa, or Maestro. Please note that we are unable to accept American Express card payments.

Full instructions for making your payment will be given on the invoice, together with your customer name and number.

I confirm that the above company/organisation is sponsoring the above named student for the amount specified for CeFiMS tuition fees for the upcoming study session.

Signature: Date:

Name and Position: