SWCC CERTIFICATION OF DEPARTMENT/GRANT PROGRAM/LOCAL FUNDS AUTHORIZATION OF PAYMENT OF STUDENT TUITION/FEES

Original form shall be completed and signed by authorized agency official and shall be submitted to the Business Office. All information except signatures shall be typed.

submitted to the Business Offi	ce. All informa	ition excep	it signatures s	man be typed	<u>.</u>	
		<u>[</u>	Date:			
THIS IS TO CERTIFY THAT SWC	C:Depa	artment/Gr	ant Program/	Local Funds	<u></u>	
HAS AGREED TO PAY TUITION,	/FEES EXPENSE	s, for stu	DENTS AS LIS	TED BELOW,		
DURINGS	EMESTER, 20	<u> </u>				
Student Empl ID	Last Name, F	irst Name		Authorized Tuition/Fee	Amount	
1/2					4 -	
Marian Para Cara Cara Cara Cara Cara Cara Cara						
		orange control of the	· · · · · · · · · · · · · · · · · · ·			
	GRA	ND TOTAL			77.	
Department Code			Grant Line It	em		
Signature Requestor	Date		Signature Vio	ce President	Date	
Signature Supervisor	Date		Signature President Date		Date	
BUSINESS OFFICE USE ONLY:					·	
Initial Review by:	Date:	_ Keyed by	<u> </u>	Date		
Final Review by:	Date:					