



**FAIRLEIGH
DICKINSON
UNIVERSITY**

Vancouver Campus

Third-Party Payment Verification Form

This form must be filled out and submitted with any payments made to a student's account by a third party other than the student. A copy of all supporting documentation for cheque, bank draft, money order, direct deposit, credit card, or ACH payments must be provided or attached with this form and maintained on the student's record.

Student's Information: Last Name: _____ First Name: _____ FDU Student ID: _____	
Amount Received: \$ _____ . _____ <input type="checkbox"/> CAN <input type="checkbox"/> USD Date: _____	
Description of Payment: <input type="checkbox"/> Deposit <input type="checkbox"/> Tuition <input type="checkbox"/> Document Request <input type="checkbox"/> Other: _____	Payment Method: <input type="checkbox"/> Cheque (copy attached) <input type="checkbox"/> Bank Draft (copy attached) <input type="checkbox"/> Money Order - Reference Number: _____ <input type="checkbox"/> Direct Deposit (receipt attached) <input type="checkbox"/> Credit Card <input type="checkbox"/> ACH (Electronic Funds Transfer)
Payer's Information: Last Name: _____ First Name: _____ Relationship to the Student: _____ FDU Student ID (If applicable): _____ Street Address: _____ Apt No.: _____ City: _____ Province/State: _____ Country: _____ Postal Code: _____ Phone Number: _____ E-mail: _____	
Identification Type: _____ ID Number: _____	