

Request to be enrolled as a contract student at the TU/e

TUE/ Student ID number: (if known)

Surname/family name: _____

Name you are known by: _____

First names: _____

Date of birth (dd/mm/yy): _____ Male Female

Place of birth: _____ Country of birth: _____

Postal address:

Street and house number: _____

Zipcode/postcode: _____ Town/city: _____

Telephone number: _____

Mobile phone number: _____

Email address: _____

Contact address in emergencies:

First name: _____ Telephone number 1: _____

Surname/family name: _____ Telephone number 2: _____

Relationship to student (parent, brother, sister, etc.): _____

Previous education:

Name of program: _____

Name of educational institution: _____

Location of educational institution: _____

Enrollment details:

Study program(s): _____

Subject Code: _____ Description: _____

The undersigned is aware that:

- as a contract student, he/she may take a maximum of three subjects per academic year.
- contract students are given the opportunity at the end of a course that they have followed to take a test; after the test, the student will receive a statement from the TU/e showing the result (NB: this statement is not legal proof of the result of a test or examination);
- he/she has to pay an amount of € 500,- to the TU/e per series of lectures per trimester, including or excluding practicals and exercises.

Method of payment (check where appropriate):

The payment will be made by the student.

The payment will be made by another organization; please fill in the details on the back of this form to request an invoice. Payment will be made after receipt of the invoice.

Voucher - Alumnus

Documents to be enclosed:

- a copy of your passport or European ID card

Town/city: _____ Date: _____ Signature: _____

Application form for invoice for tuition fees for 2022-2023 academic year

Employer's details:

Name of company:

Department:

Street:

House number:

Zipcode/postcode:

Town/city:

Country:

Telephone number:

Contact person:

Email address:

Order number:

Yes, I would like the order number to be specified on the invoice (check if applicable).

Chamber of Commerce number:

VAT number:

Signature of student:

Date:

Signature of employer:

Date:

This form is to be used to request an invoice for payment of tuition fees. Fees can only be paid by invoice in one lump sum, and not in installment s. If the employer requires an order number for the invoice, this should be specified on the form. Invoices can only be requested by companies; requests from individuals will not be accepted.

*If the application is not complete, it will **not** be processed.*