SPONSORSHIP AGREEMENT

THIS SPONSORSHIP AGREEMENT is made on ____________________________ (insert date)

BETWEEN: _________________________________ (insert Sponsor Name)

AND CURTIN UNIVERSITY a body corporate ABN 99 143 842 569 established under the
Curtin University of Technology Act 1966 of Kent Street, Bentley, Western
Australia

WHEREAS:
The Sponsor agrees to the terms and conditions of this Agreement and understands that the
Agreement is binding in respect of all Sponsored Students whose enrolment occurs within the period
of validity of the Agreement. The Sponsor will formally advise the University of the names of
Sponsored Students covered by the Agreement.

The Agreement will be valid for a period of 3 years from the date it is signed unless a shorter period of
validity is otherwise mutually agreed by the parties in writing. A new Agreement may be entered into
at or prior to the expiration of the current Agreement. Any new Agreement will supersede any
previous Sponsorship Agreements between the University and the Sponsor and will be subject to the
terms and conditions of this Agreement.

NOW THIS AGREEMENT WITNESSES:

1. Definitions
   In this Agreement the following terms have the following meanings:
   “Sponsor” means the department, body or organisation which agrees to pay specified
   Sponsored Fees for a student or group of students for the period indicated in formal
   correspondence between the sponsor and the University.
   “Sponsored Fees” means the fees, charges or levies agreed to be paid by the Sponsor on
   behalf of the Sponsored Student and specified on the Sponsored Student Information Form or
   other formal correspondence from the Sponsor.
   “Sponsored Student” means a student formally identified by the Sponsor on the Sponsored
   Student Information Form or other formal correspondence from the Sponsor.

2. Duration
   This Agreement shall be valid for a period of 3 years unless a shorter period of validity is
   otherwise agreed by the parties in writing. Notwithstanding this, the conditions of the
   Agreement shall be legally binding and remain in force in respect of any Sponsored Student
   for whom Sponsored Fees remain outstanding at the expiration of the Agreement.

3. Sponsor’s Obligations
   The Sponsor agrees that the Statutes, Rules and policies of the University are binding and
   that all Sponsored Fees must be paid by the Sponsor by the due date indicated on the
   invoice.

   Allocation of Payments
   All payments made by the Sponsor to the University must be accompanied by advice on the
   specific amounts to be allocated against each Sponsored Student.
Payments will be allocated in accordance with the Sponsor’s instructions other than where there are amounts overdue, in which case the University reserves the right to allocate payments towards the oldest debt first.

**Late Payment of Fees**
The Sponsor acknowledges that where payment is made after the due date specified on the invoice, late payment fees will be payable in respect of each Sponsored Student.

**Sanctions**
The Sponsor agrees that delays in payments, without prior arrangement with the University Fees Centre may result in a sanction being placed on the student record. Sanctions prevent access to results, provision of Academic Transcripts and graduation until the debt is paid in full. Non-payment by the due date may also prevent enrolment in current or future study periods.

The Sponsor acknowledges that any expenses or costs incurred by the University in recovering any monies shall be the responsibility of the Sponsor, including debt collection agency fees and solicitor’s costs on the amount outstanding and all other reasonable costs incurred in the recovery of outstanding monies.

**Cancellations**
Where a payment is not received by the Census Date of the study period in which the Sponsored Student is enrolled, the University reserves the right at its absolute discretion to cancel the student’s enrolment.

**Withdrawal After Census Date**
Where a Sponsored Student withdraws from a unit after the relevant Census Date, all fees, charges and levies applicable to that unit remain payable and the Sponsor remains liable for the Sponsored Fees.

“Census Date” means the teaching census date determined by the University for each study period. The Census Date is a minimum of 20% into the study period and for Semester 1 and 2 at the Bentley Campus, is set at four weeks after the Semesters’ commencement dates.

4. **Curtin’s Obligations**
Curtin University undertakes to invoice the Sponsor for Sponsored Fees and to issue adjusted invoices where Sponsored Students have changed their enrolment resulting in changes to Sponsored Fees.

5. **Confidentiality**
Curtin University will keep any information supplied by the Sponsor in respect of the Sponsored Student in confidence (“Confidential Information”) for use within the University for its internal administrative purposes, and will only disclose such Confidential Information to external organisations where required by legislative, regulatory authority or the law. Any Confidential Information that you disclose to the University under the terms of this Agreement will be handled in accordance with the Curtin University’s policy and protocols on maintaining the confidentiality and privacy of information.

6. **Termination**
Either Party may terminate the Agreement at any time by the provision of 30 days written notice to the other party at any time.

Upon termination of this Agreement by either Curtin University or the Sponsor, the Sponsor will bear responsibility for full payment to the University of all Sponsored Fees incurred up to and including the advised date of termination of the Agreement.

7. **Amendments**
This Agreement cannot be modified as to any of its terms except by written agreement between the parties which is signed by a duly authorised signatory of each party.
8. **Governing Law**  
This Agreement shall be governed by and construed in accordance with the law in force in the State of Western Australia.

9. **Dispute Resolution**  
All questions and matters in dispute will be negotiated and agreed between the parties in good faith by an appointed nominee of each party.

10. **Force Majeure**  
Failure or omissions to carry out or to observe any of the conditions of this Agreement shall not give rise to any claim against a party or result in the breach of this Agreement if such failure or omission arises by reason of delay or inability to perform, caused by war whether declared or not, insurrection, strikes, inability to obtain material, fire, storm or other severe action or the elements, accidents, government restrictions or for any other cause whether like or unlike the foregoing which are unavoidable or beyond the control of the relevant party.

11. **Identification of Sponsored Students and Sponsored Fees**  
Each sponsored student will be covered by a Sponsored Student Information form or Letter of Financial Guarantee which specifies the name of the student, the course for which the student is sponsored and all Sponsored Fees.

12. **Notices**  
All notices under this Agreement shall be in writing and shall be deemed to have been duly delivered when delivered by hand, mailed by registered post or sent by facsimile transmission to the party to whom such notice is required to be given at the following address:

Sponsor  

(Enter Name and Address)

Curtin University  
Manager, Fees Centre  
Student Services  
Curtin University  
GPO Box U1987  
Perth Western Australia 6845  
facsimile: +61 8 9266 4108

13. **Sponsor contact for invoicing**  
Name:  
Telephone:  
Facsimile:  
Email:  
Address:
14. **Academic monitoring**
Curtin agrees to provide academic reporting by provision of academic reports to the Sponsor at least twice an academic year for coursework students and once a year for research students. The academic reports will be issued for students who are listed on the 'External Sponsor Student List' and who have signed a Privacy Statement.

15. **Sponsor contact for academic monitoring**

Name: 
Telephone: 
Facsimile: 
Email: 
Address: 

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**Executed as an Agreement**

SIGNED for and on behalf of SPONSOR

Signature

who warrants by his or her signing that he or she has authority to sign this Agreement.

in the presence of

Witness Signature

SIGNED for and on behalf of CURTIN UNIVERSITY

Signature

who warrants by his or her signing that he or she has authority to sign this Agreement.

in the presence of

Witness Signature

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Curtin University
EXTERNAL SPONSOR STUDENT LIST

To be completed by Sponsor organisation wishing to provide sponsorships to students

<table>
<thead>
<tr>
<th>Name of sponsoring Organisation</th>
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<tbody>
<tr>
<td>Sponsor Code (if known)</td>
<td></td>
</tr>
<tr>
<td>Address</td>
<td></td>
</tr>
<tr>
<td>Authorised Officer for sponsor account</td>
<td></td>
</tr>
<tr>
<td>Authorised Officer’s email address</td>
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<tr>
<td>Total Number of Students Sponsored</td>
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</table>

STUDENT DETAILS TABLE

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<thead>
<tr>
<th>Student ID</th>
<th>Student Name</th>
<th>Course or Units of study</th>
<th>Tuition Fees %</th>
<th>SSAF Charges</th>
<th>Start Date</th>
<th>End Date</th>
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PAYMENT DETAILS FOR SPONSORS

Electronic Funds Transfer or Telegraphic Transfer

Details of the University’s bank account are listed below in order for funds to be sent by Electronic Funds Transfer or Telegraphic Transfer.

SWIFT: BKWAAU6P (International Sponsors)
Bank Name: BANKWEST
Branch: Bentley West Curtin
BSB Number: 306 065
Account Number: 464 33 33
Account Name: Curtin University General Account

Please quote the Sponsor account code (SPxxxx) as the reference number when making payment by telegraphic transfer.

Please note: Payments sent by Telegraphic Transfer may incur a bank charge when the payment is transferred to Curtin’s bank account. This charge is the responsibility of the payer.

Payment by Cheque
Cheques should be made payable to ‘Curtin University’ and mailed to:

Postal: Fees Centre
        University
        GPO Box U 1987
        Perth Western Australia 6845

Courier: Fees Centre Curtin
         Curtin University
         Building 101, Level 2
         Kent Street
         Bentley Western Australia 6102

On the back of the cheque should be written the Sponsor ID and Student IDs the payment relates to, as well as the reference number of this letter.

Details of your payment whether by EFT, TT or cheque, including student IDs and reference number of this letter should be emailed to sponsorfees@curtin.edu.au or faxed to +61 8 92664108 marked to the attention of Senior Fee Officer, Sponsors.