



# StudentAccess *Online*

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## StudentAccess *Online* for GEAR UP Order Form (Online version only, not for use with desktop versions) *Call 1-800-801-1232 with any questions!*

### 1. Department Information

Billing information (if different):

Director/Contact: \_\_\_\_\_  
College/University: \_\_\_\_\_  
Department: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
Mailing Address2: \_\_\_\_\_  
City, State Zip: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### 2. GEAR UP Order Information

#### ALL CUSTOMERS – Setup & Hosting

Each Grant

This Order

\_\_\_ One Time Setup Fee and Data Conversion

\$499

\_\_\_\_\_

\_\_\_ First Year of StudentAccess Online Hosting and Support  
INCLUDES ALL UPGRADES

\$1999

\_\_\_\_\_

#### OPTIONAL

\_\_\_ Additional Years of Hosting and Support (\$1999 each year)  
INCLUDES ALL UPGRADES

\$1999

\_\_\_\_\_

\_\_\_ Training – Call for training options on your campus or online

(call)

\_\_\_\_\_

**Total**

**\$**

\_\_\_\_\_

(See the standard StudentAccess order form for desktop software pricing)

### 3. Payment Information

Send Invoice or Purchase Order (PO #: \_\_\_\_\_)

Pay by Credit Card

Name on Card \_\_\_\_\_

Expiration Date \_\_\_\_\_

Card Number \_\_\_\_\_

CC Verification # \_\_\_\_\_

(3-digit code on back of card)

**Authorized Signature (for Credit Card and Send Invoice orders)**

X \_\_\_\_\_ Date \_\_\_\_\_

4. Fax this order form to (970) 221-4447!