



Krell Institute
1609 Golden Aspen Drive
Suite 101
Ames, IA 50010

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August 3, 2020

Northwestern University
Attn: Harold Bell
Student Finance
555 Clark St.
Evanston, IL 60208-1221

SUBJECT: Gabriel Casabona
Appointment Dates: September 1, 2020 - August 31, 2021
Payment of Tuition and Mandatory Fees

The fellow listed above has received an appointment in the Department of Energy Computational Science Graduate Fellowship Program (DOE CSGF) for the tenure indicated. This letter authorizes the university to invoice Krell Institute for tuition according to your normal billing cycles.

Only required tuition and fees which are normal for any graduate student engaged in a similar program will be paid. Optional, refundable, administrative, and penalty fees (such as late registration, duplicate fees, overhead allocation, etc.) are not payable by Krell Institute. **Basic health insurance for only the sponsored student will be paid by Krell Institute.** Charges must be certified to be consistent with those made to regular graduate students and necessary for enrollment into the graduate program.

Invoices must be submitted as follows:

1. **INVOICES MUST BE MADE OUT TO: DOE COMPUTATIONAL SCIENCE GRADUATE FELLOWSHIP PROGRAM.**
2. Indicate the name of the fellow and the dates of the academic term covered by the invoice.
3. Itemize charges.
4. Invoices must be signed by an authorized official.
5. Mail invoice to: Krell Institute
Attn: Lindsey Eilts
DOE CSGF Program
1609 Golden Aspen Drive, Suite 101
Ames, IA 50010

Thank you for your attention to these matters. Please contact me at 515-956-3696 or leilts@krellinst.org for further assistance or questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Lindsey Eilts". The signature is fluid and cursive, written over a white background.

Lindsey Eilts
DOE CSGF Program Coordinator