

# Request for Tuition/Registration Reimbursement or Advance Payment by the Department

The application for tuition reimbursement or for advance payment by the department under <u>Policy 1401 - Work-</u> <u>Related Education or Training from an External Source</u> must be completed prior to program enrollment. Please review this policy before completing this form.

Employee Full Name:	Department:
Course Name:	Education/Training Provider:
Beginning Course Date:	Ending Course Date:
Location of Program:	Days/Times of Meetings:

## Please check any and all that apply:

- □ I plan to take this program for academic credit
- □ I have been reimbursed for previous course work under policy 1401. Describe previous reimbursement:
- □ I have sought advance payment by the department for previous course work under policy 1401. Describe previous advance payment by the department:
- □ I am eligible for Veterans Benefits for this program. Amount available:

Supervisor Complete	
Amount of estimated   Reimbursement  Payment	□ Reimbursement □ Payment charge to account

## All of the following must be checked to qualify for reimbursement or advance payment:

This training/education is not needed to meet minimum education requirements of the employee's current job.

- □ This training/education is not part of a program or study that will qualify the employee for a newjob.
- This training/education is required by the university, law or regulatory agency to keep present salary, status or job; or the required work-related training/education maintains or improves skills required in the present job.

### **Approvals:**

Employee Signature:	Date:
Supervisor Signature:	Date:
Department Head/Director:	Date:
Dean/AVP Signature	Date:
Vice President or Designee Signature:	Date:

## □ Accounts Payable Original

Employee Copy
 Department File Copy

□ Office of Equal Opportunity Copy