

Request for Tuition Reimbursement

This form must be approved by the Office of Human Resources prior to or no later than the last day of registration

Т#

Name:		T#	T# Date of Hire:			
Department:		Job Title	Job Title:			
Office Phone:			Dept. FOAP:			
Monthly Employee:		Semi-Mo	Semi-Monthly Employee:			
Institution:		Dates of	Dates of Attendance:			
Semester/Quarter:		Year:	Year:			
				credit hours per term		
Course	Title	Hot	rs/CEUs	Class Period (time/days) (Ex: T TH 9-10)		
	enhances the employ	yee's value to the	Degree/Area:home institution	n as defined below (check one):		
() Support for the pu () Support for an em () Support for an em () Other (explain): _	nployee pursuing a n nployee training or re	on-terminal degretraining to enhar	nce expertise ne	eded by the institution		
Total reimbursement maximum of six cred	requested: \$ it hours per term at	Reimburse the TSU applicab	ment may not e le rates.	xceed eligible fees for a		

By requesting support for tuition reimbursement, I agree with the stipulations listed in a-e below:

- The recipient, unless retired, shall be required to be employed by the institution for not less than one month of full-time employment for each month or partial month of the term of participation in the reimbursement program.
- b. Satisfactory completion of coursework must be demonstrated to receive reimbursement and to remain eligible for continued participation in the reimbursement program. TSU provides reimbursement at the time fees are due for nonexempt employee attending TSU.
- Courses should be scheduled in consultation with supervisors to assure maintenance of optimum job performance. Courses should be scheduled at times other than during regularly scheduled work hours unless use of annual leave or an adjusted work schedule has been documented and approved by the supervisor prior to enrolling in the course.
- Employees taking graduate courses must earn an "A" or "B" and employees taking undergraduate courses must earn an "A, B or C" to be reimbursed.
- Employees must submit any supporting documents within 30 days after last day of classes
- I will notify the Student Financial Aid Services of this financial assistant at the institution where attending.

I have read and fully understand the requirements (as detailed in the appropriate section of TSU Policy) related to my above stated request for educational assistance, including stipulations related to future use of the program, proof of satisfactory course completion, provision of receipts for reimbursement request, and stipulations related to payback provisions				
Employee Signature	Date			
I approve the above request and have attendance in the class detailed in the ab	addressed scheduling issues related to the employee's pove request.			
I understand that a charge is made to the	e salary account unless grant funds disallow the expense.			
Grant Funds allow expense	Grant Funds do not allow expense			
Supervisor's Signature	Date			
I attest that the employee meets the prog	gram requirements for the above stated request			
Office of Human Resources	Date			