

Finance & Operations

Graduate Degree Grant Reimbursement Form

This form is to be used by any employee that has submitted an application for Professional Growth: University Level Grant Application. <u>Please</u> submit your receipt(s) and proof of completion of the course with a "B" grade or better.

Name of person requesting reimbursement:

Date of request for reimbursement:

School/Course	Description	Date Course Complete	<u>Amount</u>

X 60% (reimbursed Amount):

Division Head/Supervisor Signature:	 Date:	
VP for Academic Affairs Signature:	 Date:	
VP for Finance & Operations Signature:	 Date:	

GL #: 5551-00