Policy 4.008 TUITION REIMBURSEMENT PLAN NON-CERTIFIED PERSONNEL

ELIGIBLE EMPLOYEES

Any non-certified employee may apply for tuition reimbursement payment who meets the following criteria:

- Two years of continuous employment at C.E.S.;
- Scheduled to work 20 hours or more per week;
- Attendance over prior two years of employment 95% or better (e.g., average of 177 days
 or better for full-year academic year employees average of 234 days or better for fullyear 12-month employees); and *
- Recommendation of Program Administrator.

*In the event that there is an extended absence in a given year either due to a medical doctor certified disability for an employee or an approved leave of absence for student teaching, the attendance of the year prior to the most recent two year period may be considered in lieu of the year in which the absence occurred.

ELIGIBLE COURSES (one or more of the following)

Eligible courses for tuition reimbursement must be from accredited schools and/or organizations. This may include on-line courses that meet one or more of the eligibility criteria below and lead to either academic credit or a professional certificate. All course work eligible for reimbursement must be outside of regular work hours.

- A course designed to improve skills for current position at C.E.S., or
- A course that is part of a planned program leading to an academic degree or professional certificate related to a professional career at C.E.S.

REIMBURSEMENT CRITERIA

Reimbursement will be for the cost of the course only.

Reimbursement for course work will be at the maximum rate of 70% of the total cost of the course but may not exceed \$750. Total reimbursement for the year for all eligible applicants will be limited to the set-aside amount designated for the year.

Reimbursement is limited to one course per employee per semester.

Reimbursement will be made to the employee only if they have successfully completed all necessary requirements of the course and achieved either:

- A grade of B or better (for course offering a grade), or
- A passing grade (for courses solely offering Pass/Fail criteria)

A staff member must continue as a C.E.S. employee through the completion of the course in order to remain eligible for actual reimbursement.

ADOPTED: April 3, 2003 REVISED: October 5, 2017 REVISED: November 7, 2019

REIMBURSEMENT PROCEDURES

An employee will receive the tuition reimbursement authorized at the time of approval upon:

- Successful completion of the course and employment at C.E.S. at the time the course is completed;
- Providing a copy of the tuition receipt for the course;
- Providing an official grade report or transcript reflecting a B or better or a Passing Grade.

A reimbursement check will be issued in full to the employee within 4 weeks (or 30 days) of submitting all required documentation listed above.

A staff member only remains eligible for reimbursement if they are employed by C.E.S. at the time the course is completed. Resignation prior to the completion of the course is a "forfeiture" of the approved reimbursement.

FUNDING

Annually the Executive Director will recommend to the C.E.S. Representative Council the set aside amount for tuition reimbursement. This amount or maximum pool will be designated from the preceding year's fund balance. These funds will be placed in the Administrative Service's budget and designated exclusively for tuition reimbursement.

The cycle of applications will begin for fall courses for the designated fiscal year, followed by applications for winter/spring courses and then summer course offering.

The recommended reimbursement pool is: \$30,000 to be distributed as follows:

- Fall Courses = \$11,000
- Winter/Spring Courses = \$11,000
- Summer Courses = \$8,000

These target percentages may be modified at the discretion of the Executive Director.

Any unexpended reimbursement funds from the previous application period may be extended to the next application period for a given year. Any unexpended funds for a given fiscal year will be returned to the agency fund balance.

If the cost of the approved offerings for an application period exceeds the monies available for an application period, the reimbursement amounts for approved applications may be prorated below the maximum allowable reimbursement (70%). Employees will be notified of this decision prior to the beginning of the course.



EID:					
CERT NON-CERT					
DATE OF HIRE:					
FALL SEMESTER					
F/Y:					

APPLICATION DEADLINE: JULY 1

SUBMIT COMPLETED APPLICATION TO THE DIRECTOR OF FINANCE & OPERATIONS

APPLICATION FOR TUITION REIMBURSEMENT

FIRST NAME:	LAST:
ASSIGNED PROGRAM/DIVISION:	
POSITION:	
	COURSE NAME:
COURSE START DATE:	COURSE END DATE:
COST OF COURSE:	
DOCUMENT ONE OR MORE OF THE	our current job skills?
C.E.S. Tuition Reimbursement Plan an discretion of C.E.S. I further understan employee through the end of the fiscal better or a passing grade.	read and met the criteria for tuition reimbursement as stated in the nd I understand that the approval of this application is at the nd that reimbursement is contingent upon my remaining a C.E.S. I year in which the course is taken and by obtaining a grade of B or DATE SUBMITTED:
A Dis	GENCY RECOMMENDATION sposition to be completed by the Executive Director and this application. I DO DO NOT approve this request
DATE DEVIENCE.	Executive Director Signature
DATE REVIEWED:	AMOUNT TO BE REIMBURSED:
IF APPLICATION IS DENIED, STATE I	REASON:



EID:
CERT NON-CERT
DATE OF HIRE:
SPRING SEMESTER
F/Y:

APPLICATION DEADLINE: DECEMBER 1st
SUBMIT COMPLETED APPLICATION TO THE DIRECTOR OF FINANCE & OPERATIONS

APPLICATION FOR TUITION REIMBURSEMENT

FIRST NAME:	LAST:					
ASSIGNED PROGRAM/DIVISION:						
POSITION:						
INSTITUTION:	COURSE NAME:					
COURSE START DATE:	COURSE END DATE:					
COST OF COURSE:						
DOCUMENT ONE OR MORE OF THE FOLLOWING: How will this course benefit your current job skills? How will the course advance our position/career?						
		•				
APPLICANT'S AGREEMENT: I have read a C.E.S. Tuition Reimbursement Plan and I un discretion of C.E.S. I further understand that employee through the end of the fiscal year better or a passing grade.	derstand that the approval of reimbursement is contingent	this application is at the upon my remaining a C.E.S.				
SIGNATURE OF EMPLOYEE:	DATE S	UBMITTED:				
SUPERVISOR'S ENDORSEMENT:	(Signature)	(Date)				
AGENCY RECOMMENDATION Disposition to be completed by the Executive Director						
I have reviewed the tuition guidelines and th	is application. I DO DO N	NOT approve this request				
Exec	utive Director Signature					
DATE REVIEWED:	AMOUNT TO BE REIMB	URSED:				
IF APPLICATION IS DENIED, STATE REASON:						



	EID:
	CERT NON-CERT
D	ATE OF HIRE:
	SUMMER SEMESTER
	F/Y:

APPLICATION DEADLINE: MAY 1st

SUBMIT COMPLETED APPLICATION TO THE DIRECTOR OF FINANCE & OPERATIONS

APPLICATION FOR TUITION REIMBURSEMENT

FIRST NAME:	LAST:				
ASSIGNED PROGRAM/DIVISION:					
POSITION:					
INSTITUTION:	COURSE NAME:				
COURSE START DATE:	COURSE END DATE:				
COST OF COURSE:					
 DOCUMENT ONE OR MORE OF THE FOLLOWING: How will this course benefit your current job skills? How will the course advance our position/career? 					
APPLICANT'S AGREEMENT: I have read a C.E.S. Tuition Reimbursement Plan and I un discretion of C.E.S. I further understand that employee through the end of the fiscal year better or a passing grade.	derstand that the approval of this appreimbursement is contingent upon my	lication is at the y remaining a C.E.S.			
SIGNATURE OF EMPLOYEE:	DATE SUBMITT	TED:			
SUPERVISOR'S ENDORSEMENT:	(Signature)	(Date)			
AGENCY RECOMMENDATION Disposition to be completed by the Executive Director					
I have reviewed the tuition guidelines and th		approve this request			
	utive Director Signature				
DATE REVIEWED:	AMOUNT TO BE REIMBURSED	:			
F APPLICATION IS DENIED, STATE REASON:					