CICERO SCHOOL DISTRICT 99 APPLICATION FOR APPROVAL OF COLLEGE/UNIVERSITY COURSEWORK FOR REIMBURSEMENT

This form must be completed and submitted to the Office of the Superintendent 30 days before the course start date. If accepted into a master's program or cohort, a letter of acceptance and course list reflecting the start dates must be attached.

Date of Application			
Name of Staff Member		School	Grade and Subject
Title of Course		Course #	Graduate/Undergraduate
Name of College or University		# of Semester Hou	ours
Is this an online course?Yes	_No		
		Day(s) Course Mee	eets
Location (city)		Course Dates (Beg	eginning – End)
Reimbursement Amount		Purpose for Atten	<u>ending</u>
Tuition for Course			
Cost of Workshop/Conference	-		
Total		(<u> </u>	
Reimbursement Amount (maximum 75% of total)			
grade report. Reimbursemer	nt will not be granted if this fo Conference reimbursement, a	orm is received beyo	oproved Course of Study Form with proof of payment and yond 60 calendar days of course completion. for an Application for Approval for a Professional
that must be obtained for current teac 2. In order to be approved, any course 3. The District approves and distributes	dges and understands the foll graduate work must be part of thing position. work must be for the purposo s reimbursements on a first c	of a program seeking e of improving skills ome, first serve basi	ing an endorsement or additional certification in another area lls as relating to job or pursuing a degree in education. asis up to a maximum amount, for both an individual Employee collective bargaining agreement, Board Policy, or employment
approved coursework, that I shall rein year of my separation and the classes the fiscal year following the completion of agree, consent, and hereby authorize the satisfy any balance due pursuant to the check or disbursement and may or may	irsement, I hereby agree that inburse the District for the entaken in the previous fiscal yet the approved coursework, othe District to withhold from his agreement and to the extyrot fully satisfy my outstand	if I separate from entire amount of tuition ar. I further agree the on the event I owe a my final check or disent allowed by lawing balance. In the event I the event allowed by lawing balance. In the event allowed by lawing balance.	employment within the fiscal year following completion of the ition assistance/reimbursement paid by the District during the that if I separate from employment with the District during the a refund pursuant to the above noted terms and conditions, I disbursement of any kind such amounts as may be necessary to w. Such withholding may equal the entire amount of said final event that the entire amount of my final check or disbursement egal and equitable means at its disposal to collect such balance
Empl	loyee Signature		
	To Be C	ompleted By Distric	rict
Approved for Reimbursement	Maximum Reimburs Maximum Reimburs Other		or Individual Late Submission

Principal

Date

Asst. Supt. Educational Services

Date

Date

Superintendent

Course Tuition Reimbursement Procedures

Staff members, including teachers and administrators, need to complete a blue Application for Approval of College/University Coursework for reimbursement. A copy of the description of the course must accompany the application or it will be returned. This information must be submitted to the building principal or the administrator's supervisor. All course forms are then forwarded to the Office of the Superintendent and must be received 30 days prior to the start of the course.

Teachers and administrators should not register for the course until they have been notified that they are approved. Not all course requests are approved.

Employees taking coursework that is part of master's program need to submit the letter of approval/acceptance into the program and a list of the coursework reflecting <u>start and end dates</u> **before** the program begins. Once approved, subsequent *Application for Approval of College/University Coursework for Reimbursement* forms are not required for pre-approval.

Decisions will be made no later than 10 calendar days prior to the first day of the requested course provided the request was received in a timely manner. Staff will be notified of approval or denial by email.

Once a course is completed, the employee must submit a *Request for Reimbursement for Approved Course of Study and Workshop with Course Credit* along with official transcripts or grade report and tuition bill reflecting cost of tuition, fees are not applicable for reimbursement. The employee has 60 days from the last day of class to submit the reimbursement request. Forms received after 60 calendar days from course completion will be denied.