

## Pre-Approval Request for Tuition Reimbursement

Monroe 2 - Orleans Board of Cooperative Educational Services

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Employees must complete this form <u>prior to the beginning of each semester for approval by department administrators</u>. Courses that are not completed in a semester require the submission of a new approval form. Upon course completion, <u>remit to HR</u> a grade report or transcript, in addition to a financial aid report, in order to receive course reimbursement. Reimbursement will not exceed the SUNY tuition rate. Tuition reimbursement in a calendar year over \$5,250 is considered a taxable fringe benefit under IRS regulations. Tuition reimbursement up to \$5,250 is processed through Accounts Payable. Any tuition reimbursement above \$5,250 is processed through payroll and subject to payroll taxes.

EMPLOYEE INF	ORMATION					
Name:		Da	te:			
Position:						
Department:						
FT P	T If PT, th	en FTE				
COURSE INFOR	RMATION					
University/Colle	ge:					
Degree Type:						
Area of Study:						
Semester:	Fall	Winter Spring	Summer	Year:		
Course No. : Course Title :			Undergraduate			
Course Credit Ho	ours:		Graduate			
Course Start Date	e:					
Course Description	on :					
Reason for enro	ollment in cour	se:				
to you without thi	s acknowledger	vill send you a confirming email ment. If you do not receive a co Skiver in Human Resources at 3	nfirming email fro	m Human Resources pri	or to the start	
	Employee na	me (print)	Employee si	gnature	Da	ate
DEPARTMENT A	ACTION					
Course is recommended Course is not recommended			Budget (	Code:		
	Department Ad	ministrator name	Department Ad	dministrator signature	Da	ate
	Assistant Superin	tendent for Human Resources name	Assistant Superin	tendent for Human Resources	signature Da	ite