

## **APPLICATION FOR TUITION FEE REIMBURSEMENT**

Reimbursement of tuition fees shall be granted provided the following conditions are met:

- For non-credit courses offered by UWinnipeg's Professional, Applied and Continuing Education: all courses are eligible.
- For non-credit & credit courses taken at another post-secondary institution: the course **must be approved in advance** by Human Resources, must be job-related and must not be offered at The University of Winnipeg.

## SECTION 1: PRIOR TO COURSE REGISTRATION

Complete Section 1 in full and forward form to Human Resources, attaching any correspondence which supports the request for reimbursement. Once approved, this form will be returned. The employee may then register for the course and retain the form for re-submission upon successful course completion (see Section 2).	
For further information, refer to your applicable Collective Agreement or Policy which covers Tuition Reimbursement.	
Employee Information	
Name:	Group: AESES  / IUOE  / CMP
Department:	Employment Start Date:
Position Category: Continuing / Sessional	Status: Full-time  / Part-time
Course Information	
Name of Institution:	Credit Course / Non-Credit Course
Faculty/Program:	Amount of Tuition Fees \$
Academic Year: Session: Fall / Winter / Spring / Summer	
Course Title:	
Acknowledgement  I understand that the tuition reimbursement will be considered as a taxable benefit and reported on my T4 slip unless the course is work related.	
Signature of Employee	Date
Approval/Authorization	
Signature of Dean or Excluded Administrator	Date
Human Resources Officer	Date
SECTION 2: UPON SUCCESSFUL COURSE COMPLETION	
Within six months of successfully completing the course, re-submit this form to Human Resources.  Attach a grade report along with documentation certifying payment and allocation of fees.	
<u>Authorization of Tuition Fee Reimbursement</u> (50% of tuition fees, pro-rated if applicable)	
Tuition Fees: \$ FTE: (%)	Reimbursement \$
Human Resources Officer Da	ate