

Reimbursement Instructions

Within sixty (60) days of completion of course work, submit the following to Human Resources:

- ✓ Completed and signed Employee Tuition Reimbursement Form
- ✓ Attach proof of payment of tuition charges (student account statement of tuition charges and payments from the institution or itemized paid fee receipt showing zero balance for the semester)
- ✓ Attach proof of satisfactory course completion (course grade report)
- ✓ Submit Employee Tuition Reimbursement Form to Human Resources, Attention Teri Begley, CPO 24A, Jones 120; or via email to: teri.begley@eku.edu.

Employee Identification Information: (Please complete all items.)			
Name	Date:	Title:	
Department:	Campus Ext:	EKU Email:	
EKU ID:	Appro	oval Letter Date:	
Course/Degree Information: (Please complete all items.)			
Begin Date:	Er	End Date:	
Tuition Paid:	Date Paid:	Reimbursement Ro	equested (May not exceed \$5250 for Calendar Year)
Institution:			-
Degree Sought:			-
Academic Program Name:			_
Course/Program Continuation: (Please check one item.)			
I am continuing progress to complete the degree and will be taking courses next semester			
I have successfully completed all degree requirements and my participation in the tuition reimbursement program is over			
My progress toward deg	gree completion has stopped		