

FOOTHILL-DE ANZA COMMUNITY COLLEGE DISTRICT

CSEA EDUCATIONAL ASSISTANCE REIMBURSEMENT

The District shall maintain a fund for assisting unit members to pay for required tuition, fees, and textbooks to attend any work-related class at an accredited college or university. The fund shall be \$10,000 per year- includes conference and travel. Remaining money shall be rolled over to the next year but the maximum fund shall be not more than \$15,000. Educational Assistance may be used during a Staff Development Leave.

1. The worker shall provide evidence of successfully completing the class.
2. A worker may receive up to a maximum of \$2,000 per academic year (including conference and travel).
3. Assistance shall be on a first come first serve basis, until the fund is depleted.

Include official transcript verifying successful completion of the work-related class and receipts identifying tuition, fees and textbooks. Parking fees are not included.

To Be Completed By The Employee:

Employee Name _____	CWID _____
Job Title: _____	Phone: _____
Amount of Educational Assistance Requested: _____	Tuition: \$ _____
Date of Course(s): _____	Fees: \$ _____
Date Course(s) Completed: _____	Textbooks: \$ _____
	Total: \$ _____
Information on course(s): _____	

Employee Signature _____	Date _____
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To Be Completed by the Administrator:

I verify that this class is a work-related class.

Administrator's Name (please print) _____	Administrator's Signature _____	Date _____
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***** (For Human Resources Use Only) *****

Director, Human Resources _____	Amount Reimbursed \$ _____
Processor: _____	Date of Reimbursement: _____