

City of Richmond Human Resources Department TUITION ASSISTANCE APPLICATION

Important Notice: Please read the Tuition Assistance Policy. After completion, send entire form to your Appointing Authority or designee.

EMPLOYEE DATA										
APPLICATION FOR: (Check one)										
Date:										
Social Security No. Name: Present Address Street & Apt. No.										
							Home Phone:			
,				ıreau/Divi	au/Division:			Work Phone:		
Job Title: Date of Employment:										
COURSE INFORMATION										
Name of School: Address:										
List course(s) for which you are requesting assistance. (Attach verification of payment)										
	Course Number	(Course Title		Start Date	End Date	Credit Hours	Cost per Cred	dit Total Tuition	
1									\$	
2									\$	
3									\$	
Explain how course(s) is (are) related to your work or to your field of endeavor. (Be specific):										
Type of Program: Undergraduate Graduate Richmond Technical Center										
Major or Certificate Sought:										
Will you receive Financial Assistance from another source for the course(s) for which you are requesting Tuition Assistance? ☐ Yes ☐ No										
If yes, please list type of assistance: Amount:										
In accordance with the Virginia Privacy Protection Act, the information requested will be used to determine your eligibility for Tuition Assistance. I hereby apply for reimbursement in accordance with the established "Tuition Assistance Policy" and the requirements of the Department of Human Resources. I have read the policy and I understand and agree to comply with its provision. I also certify that the information above is correct.										
Si	Signature of Applicant:							D	Date:	
DEPARTMENT RECOMMENDATION										
I have reviewed this application and recommend its approval.										
Signature of Department Director or Designee:									ate:	
DEPARTMENT OF										
☐ Application for Tuition Assistance has been approved for reimbursement. ☐ Application for Tuition Assistance has been disapproved										
Reason:										
Department Coordinator Date:										
FOR DEPARTMENTAL USE ONLY										
Invoice Number:										
Date Application received: Date Verification received:										
Fii	nal Grade (s) Date Received: Amount of Reimbursement: \$								ment: \$	
Pa	yment: Approv	ed Denied					,			
Department Coordinator Signature: Date:										