

Students receiving tuition reimbursement from their employer will need to complete and return this form to Student Central annually.

**For online programs** – tuition will be due 30 days after the **last day of each course**.

**For all other programs** (blended and traditional) – tuition will be due 30 days after the **last day of each semester**.

Tuition deferment does not include graduation or course related fees. Students are financially responsible for all charges incurred on their tuition account regardless of the tuition reimbursement agreement on file.

**First time tuition reimbursement recipients:** Please include a copy of your employer's company policy on tuition reimbursement when submitting this agreement for the first time.

**Returning students who have changed employers:** Please include a copy of your current employer's company policy on tuition reimbursement.

**Returning students with the same employer:** Please submit only this form.

Student ID Number:

Name:

Street Address:

City:  State:  Zip Code:  Phone Number: ()

(Company Name):

has a tuition reimbursement program in which I (Student's name):

am eligible to receive \$  reimbursement per calendar year.

Student Signature:

Date:

**TWIN CITIES CAMPUS**