## Yosemite Community College District **Application for Fee Reimbursement**

or	Seme	ster, 20				
Employee Name		Colle	eague ID #	Position/Site		
Mailing Address:						
1						
Course Ref. #			Name of Cou	irse	Units	
2			Name of Cou	irse	Units	
3						
Course Ref. #		Name of Course				
4. Course Ref. #		Name of Course				
EES TO BE REIN	MBURSI	ED: (Material fees ar	re not covered under t Please attac	his policy) ch registration fee receipt.		
	1.	Enrollment		\$		
	2.	Health		\$		
	3.	Student Activity Student Center Student Represe	y \$ \$ entative \$	_ _ _ \$		
		TOT		\$		
	ET THE	FOLLOWING C	ATEGORIES:			
(Check at least one)		2. The cl	lass is part of a plan le lass is applicable to a d lass will enhance the s		college/district	
Employee Signature (Date)				Supervisor Signature (Date)		
College President	t/Chance	llor Signature (Da	nte)			
abmit completed form	ns to the H	R Support Services M				
eceived by Human Re			Report Received	Fees Paid /Req. No	Fees Paid /Req. No.	

## **ARTICLE 21.4 - Educational Opportunities**

The purpose of the YCCD Staff Fee Reimbursement Program is to provide support and encouragement for the continuing education of YCCD staff, including classified, faculty, and management. Applicable courses include those which meet any one of the following criteria:

- (1) The class is a part of a plan leading to a certificate;
- (2) The class is applicable to a degree program;
- (3) The class will enhance the staff member's contribution to the college/district.

In addition, the course must be offered for credit by a college of YCCD and be completed with a grade of "CR" or better.

## PROCEDURE FOR STAFF COURSE FEE REIMBURSEMENT PROGRAM

The fees eligible for reimbursement are the enrollment fee (residents only), health fee, and the student activity fee.

A regular (probationary or permanent) staff member who desires reimbursement for a course(s) will submit a complete YCCD Application for Fee Reimbursement form to their management supervisor before enrolling in the course(s).

Within five working days the management supervisor will sign and forward the application form to the appropriate College President or Chancellor (for Central Services staff).

Any disagreement about whether or not a particular course fits the criteria will be resolved by the College Presidents or Chancellor.

College Presidents or the Chancellor will forward approved forms to Human Resources.

At the conclusion of the term, the staff member will send their grade report to Human Resources.

Human Resources will initiate the payment process.