

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

For all programs – tuition will be due the 15th of the month following 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

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Rev. 03/19