

#### **Procedures Manual**

Number: HR-311

Policy Number (if applicable): N/A

Office of Primary Responsibility: Human Resources

Title of Procedure: Tuition Reimbursement Procedure

Effective Date: March 31, 2022

Revised Date: March 31, 2022

Reviewed Date: March 31, 2022

#### **Purpose**

Hocking College encourages the professional development of its employees. To assist employees in the expansion of their knowledge and capabilities, it has established a procedure to reimburse employees who complete pre-approved curriculum which is relevant to the employee and their career at Hocking College. This procedure provides a framework for employees to request tuition reimbursement.

#### **Maximum Tuition Reimbursement**

The College will reimburse up to \$1,000 per semester but no more than the employee's incurred cost for taking a course. The incurred cost of taking the course is defined as the cost of course, less awarded Pell and scholarships.

#### Step 1: Employee requests approval for their degree/certificate plan

Employee completes a <u>Request for Degree/Certification Plan Approval</u> (Exhibit A). The form requires information about the school, a course outline, a schedule for all semesters of the program, a plan to make up work hours missed for classes taken during work hours, and justification of how the courses will benefit the employee and the College. Justifications should focus on how the curriculum will be a benefit in the employee's <u>current role at the College</u>.

All tuition reimbursement requires pre-approval of the employee's degree/certificate plan. Plans must be submitted for processing no later than 60 days before the start of any coursework.

Eligibility requirements include, but are not limited to:

- Employee must be a full-time employee with at least one year of continuous employment
- Employee must be in good standing and not subject to any disciplinary action within the past year
- Curriculum must be relevant to the employee's work at the College and successful completion of the curriculum must be demonstrated to be beneficial to the College

**Note:** Support can be withdrawn if employee is subject to disciplinary action or a performance improvement plan.

#### Step 2: Request for Degree/Certificate Plan Approval is reviewed

The College reserves the right to request additional information or deny the request for any reason.

#### Step 3: Sign Tuition Reimbursement Program Agreement

All employees approved to pursue tuition reimbursement will be required to sign a <u>Tuition</u> <u>Reimbursement Program Agreement</u> (Exhibit B). Per the agreement, the employee agrees that they are financially responsible for the amount of any tuition reimbursement received if voluntarily leaving the institution for any reason within 24 months of the completion of the degree/certification.

#### **Step 4: Take courses**

Successfully complete the courses pre-approved on the Degree/Certificate Plan. Changes to the course plan must be re-approved. Only courses completed with a "B" or higher will be considered for reimbursement.

#### **Step 5: Request Reimbursement**

Send Human Resources a <u>Request for Tuition Reimbursement</u> (Exhibit C), a copy of an account statement from College/University proving the course expense, and a copy of grade report proving that class was successfully completed.

Human Resources will confirm that all required information is on file and work with the Fiscal Office to issue a check for the reimbursement to the employee.

### Request for Degree/Certification Plan Approval Date of Request: Employee Name: \_\_\_\_\_ Department: **INFORMATION ABOUT CURRICULUM:** Name of School Attending: Name of Degree Seeking: Planned Start Date\*: Planned Completion Date: **REQUIRED ATTACHMENTS:** Course Outline: Schedule: Written explanation of how curriculum $\ \square$ will benefit employee and the College: Authorization to make up lost hours (if applicable): Approval: Supervisor: Date Dean (if applicable): Date Department VP: Date Fiscal Office: Date President: Date

Exhibit A

<sup>\*</sup>Form must be submitted no less than 30 days before planned start date.

Exhibit B		
<b>Tuition Reimbursemer</b>	nt Program Agreement	
through Hocking Colleg		cicipation in the Tuition Reimbursement Program mployed by Hocking College for a minimum of 24 cation.
	ed from the College if I volu	illy responsible for the amount of tuition untarily resign from the College prior to the completion
	any amount owing by Hoc	ny and all amounts owing to Hocking College under king College to me, including but not limited to, salary
Employee Signature		Date
Employee Printed Nam	ne	

## Exhibit C Request for Tuition Reimbursement

Date of Request:	
Employee Name:	
Amount of Request (Not to exceed \$1,000):	
I certify all of the following:	
□ Degree/Certificate Plan has been approved for the	curriculum I am requesting reimbursement
☐ Tuition Reimbursement Agreement has been comp	leted and turned into Human Resources
☐ Copy of account statement from College/University	proving the course expense is <u>ATTACHED</u>
□ Copy of grade report proving that I received a "B" o	or better is <u>ATTACHED</u>
Cirpoturo	Data
Signature	Date
Human Resources Checklist	
□ Confirm all above items are in file	
□ Submit requisition and supporting documents to fis	scal office to process check
Human Resources	 Date

# Exhibit D Authorization to Make-Up Lost Hours Tuition Reimbursement Program

Employee Name:		
Work hours during which I will miss due to my cla	sses:	
Sunday:		
Monday:		
Tuesday:		
Wednesday:		
Thursday:		
Friday:		
Saturday:		
Total Number of Hours I will need to make up: _		
Hours during which I will make up my missed time	2:	
Sunday:		
Monday:		
Tuesday:		
Wednesday:		
Thursday:		
Friday:		
Saturday:		
I understand that I am responsible for making sur including but not limited to class hours and travel	-	ırs missed from taking classes
Employee Signature	Date	
Supervisor Approval	Date	