

Tuition Reimbursement Application Form

FOR NON-MOODY'S EMPLOYERS

Disclaimer: This form is designed to help you obtain financial approvals from your employer. Please note, you are still required to follow additional protocols as indicated by your employer.

Start by choosing a preferred registrant category: **Individual** or **Group**.

Individual Registrants

Group Registrants

Employee must complete all areas and obtain an approval signature of the appropriate administrator.

Employee Name (First, MI, Last):

Name of Institution:

TO BE COMPLETED AND APPROVED PRIOR TO COURSE START DATE

Course Name	Start/End Date	Course Cost	Cost of Travel/Other	Total Cost
	-			
	-			
	-			
	-			
	-			
	-			
	-			
	-			
TOTAL COST FOR TUITION/TRAVEL/OTHER (in):

EMPLOYEE	APPROVER:
Signature: _____	Signature: _____
Date: _____	Date: _____

Only an individual who has been granted proper financial approval limits to cover the amount of reimbursement is authorized to sign this form. Upon approval, please forward the original application with the corresponding receipts and send them to your appropriate department for processing.