



Human Resources Tuition Remission Voucher

(Please fill out form electronically/online completely before printing)

Employee's Name _____ Date of Hire _____
 Employee's ID # _____ Department _____
 Employee's Email _____ Job Classification _____
 Student's Name _____ Relationship _____
 Student's ID # _____ Academic Term _____

List all courses for which to apply credit to, ALL fields are required				(Office use only)	
CRN	Course Listing (ex. ACCT 210-01)	Credit Hours	Level	Date Registered	% Approved
Total Credit Hours Applied For					

I have read and understand the tuition remission benefits applicable to my job classification and agree to reimburse Roosevelt University for any amount of tuition discount I receive to which I am not entitled. I hereby authorize Roosevelt University to collect any tuition not covered by tuition remission via payroll deduction. I agree that I have paid all registration fees, understanding that I will not be approved for tuition remission until all fees are paid and that I may be dropped from said classes should I fail to do so. I further understand that failure to submit all of the completed paperwork by the appropriate approval deadline will result in the tuition remission benefit being denied for that term.

I understand that I may be subject to graduate tuition tax on any graduate coursework that exceeds the excludable amount of \$5,250 set forth by section 127 of the tax code. I understand that taxed benefits will be withheld during the term in which the graduate courses are taken. Graduate tuition benefits taken by a spouse and/or dependent children of employees are not eligible for the \$5,250 exclusion.

Employee Signature _____ Date _____

FOR DEPENDENT TUITION: I am aware of the tuition grant programs of the Illinois Student Assistance Commission (ISAC) and the Pell Grants. If there is any possibility my child, spouse, or domestic partner may be eligible, I will encourage him/her to apply for it.

Employee Signature _____ Birth Date of Dependent _____

Dean Signature (if Faculty)/
 Dept. Head Signature (if Staff) _____ Date _____

Upon approval by your department head or dean, tuition remission requests submitted to **Human Resources (AUD 846)** must include:

- Receipt of payment for all fees
- Grade report for most recently completed term (if continuing student)

You will be notified via the e-mail address provided on this form as to the status of this request.

Human Resources _____ Date _____