

Request for Spouse Tuition Assistance - Undergraduate Courses

Please read the plan document located at http://hr.wustl.edu for complete details about this benefit. To contact Benefits with additional questions (eligibility, etc) call 935-5759 or email kolivastro@wustl.edu

Emp	loyee
Instr	uctions:

- 1) Forms are due prior to the first day of class (in compliance with the plan document)
- 2) Complete sections 1 through 4. Please print or type clearly.
- 3) Mail original form to: Tuition Assistance, CB 1190. Retain a copy for your records.

Section 1: F	mplove	e Information			Section 2: Spo	ouse Student I	nformation)
Employee Name		o miormacion			Student Name	Jaco Gradom i	mormanon	
Student II					Student ID			
Employee II					Email			
Campus Bo					Daytime Phone			
Office Phone								
Ema	il				Are these cours		☐ No	└ Yes
		Jnion	reimbursement plan (i.e., spous	If yes pl	f yes, please attach			
Date of Hire			pian (ne., speas	plan (i.e., spouse s employer):		documentation		
Section 3: C	ourse l	nformation						
Semester:	SPRING	SUMMER	FALL	WU schoo	ol name:			
Year:		Course	e #1		Course #2	Course #3		Total
Name o	f course							
Day/Time cours	e meets							
Course and s	ection #							
No. of cred	dit hours							
Cost per cre	edit hour							
Total cost this se	emester							
	read the gree to re	Spouse/Domestic			ce Plan dated 1/1/12 an			
course will be ol should my spou	btained b	y Student Recor e to drop the co	rds to dete ourse(s) er	ermine eligib prolled in aft	retain the tuition bene ility. I understand tha ter the first week of c duction(s) from my pay	t I will be respon lass, or fail a co	sible for all a urse. Should	associated fee
				f Employee			Dat	e
Section 5: E	mploye	e Benefits Ap	proval					
verify that this en								
ull-time employee	e eligible fo	or benefits.			oloyee Benefits Repres			Date

Section 6: Accounts Receivable Su	ACCOUNTING DEPARTMENT USE ONLY							
	Total	Account to Credit in SIS						
Employee Benefit - 50% of total amount		ACAD YR	<u>S B E N</u> TRANS CODE	<u>1 4</u> LC	<u>0 0 0 0</u> DEPT	<u>7 6 0 5</u> BUOB		
Amount Employee is responsible for paying		NOT APPLICABLE						
Total cost this semester		NOT APPLICABLE						
Date student account credits posted in SIS	·				·	·		