

TUITION REIMBURSEMENT REQUEST FORM

Instructions:

- 1. All employees **must** discuss their intentions to utilize the tuition reimbursement program with their manager prior to taking the course and managers must submit the <u>pre-approval form</u>. Information on the process can be found on the tuition reimbursement policy.
- 2. All employees must review the Human Resource Policy on Tuition reimbursement at <u>Informatica Tuition Reimbursement Policy</u> or on the <u>Informatica Benefits Website</u>.
- 3. Please complete this form and obtain your supervisor's signature following the completion of your course with a grade of B or better.
- 4. All requests for reimbursement for course tuition must be accompanied by evidence of successful completion, tuition receipts and tuition reimbursement form with manager signature and submitted to HRBenefitsUS@Informatica.com.
- 5. If approved, you will receive notice of approval along with next steps.

(NOTE: Trainings/Workshops and Seminars are not covered under the tuition reimbursement and should not be submitted using this form).

Please refer to Informatica's tuition reimbursement policy for maximum reimbursement limits, restrictions, or other provisions that may apply.

I. EMPLOYEE INFORMATION

Name (Last, First)	Home Address/ City/ ST/ Zipcode			Date of Request	
Work Address	City	State,	Zip Code	Work Phone	
Job Title				Work Email Address	
Hire Date	Manager's Name				
II. College University Infor Undergraduate Graduate	mation (Please check one)				
III. COURSE INFORMATIO	N				
/					
Course Start and End date			Course Title		
Educational Institution			Course Number		
\$ Tuition amount			Credit Hours		
\$ Other Expenses (lab fees, books)					

IV. Acknowledgement

Declined By: _____

payment under the tuition reimbursement policy and final decision comes from the Human Resources Department. I further understand that providing an incomplete form, not providing all the required documents and falsification of information will result in me being ineligible for tuition reimbursement and subject to disciplinary action. **Employee Signature** Date Manager Signature Date V. HR Use Only **Document Check List:** Manager Approval Official Proof of Satisfactory Grade Proof of Payment Received? Email sent to employee to submit to Concur Amount Approved \$_____ Request Denied/Declination Email sent Approved By: ______

Date: _____

By submitting this form, I clearly understand that providing this form and supporting documents is not a guarantee of