

**MIRACOSTA COLLEGE COMMUNITY DISTRICT  
ENROLLMENT FEE REIMBURSEMENT APPLICATION**

Name: \_\_\_\_\_ Current Position: \_\_\_\_\_

Degree(s) held: \_\_\_\_\_ Major(s): \_\_\_\_\_

I hereby request approval of the following course(s) to be taken during the \_\_\_\_\_ semester 20\_\_\_\_\_.

Course work must be taken at MiraCosta College unless the course is required for maintaining or upgrading skills for the employee's current position and is not offered at MiraCosta College within the twelve month period for which the employee is requesting employee fee reimbursement. In such case, enrollment fee reimbursement will be limited to the cost of equivalent units at MiraCosta College within allowable limit.

Course number and title	Sem. Units	Course Cost	Job Related
			[ ] yes [ ] no
			[ ] yes [ ] no

If course(s) are listed as job related, explain how each course will provide/develop skills or knowledge useful in current position: \_\_\_\_\_

Please check all applicable statements:

- I have not, nor will not, use these courses for flex credit, career incentive, or as part of a sabbatical leave.
- I will receive a letter grade or equivalent for this course.
- No letter grade is available; I will request a letter of completion or a certificate of completion.
- These course(s) are to be taken outside my scheduled workday.
- These course(s) are to be taken during my scheduled workday; my supervisor/department chair and I have agreed to the following accommodation: \_\_\_\_\_

I understand that in order to receive enrollment fee reimbursement, I must complete the course with a grade of C or better, or equivalent and provide a transcript of course work completed. If no grade is given for the coursework, I will provide a certificate of completion or a signed letter from the instructor, indicating completion. I agree to render service to the District for a minimum of one semester following completion of the course in order to be entitled to receive enrollment fee reimbursement.

\_\_\_\_\_  
Signature (applicant)                      Date: \_\_\_\_\_

\_\_\_\_\_  
Signature (dept.chair/supervisor)                      Date: \_\_\_\_\_

**Mail completed application form with appropriate signatures to the HR Supervisor, mail station 14.**

PAC/Career Incentive Committee: [ ] approved [ ] disapproved                      Dollar amount approved: \$ \_\_\_\_\_

Date original form received: \_\_\_\_\_ Date transcripts received: \_\_\_\_\_ Date sent to Accounts Payable \_\_\_\_\_

After your approved course(s) are completed, submit enrollment fee receipts, transcripts, and a cover memo to the HR Supervisor, who will submit this documentation to Accounts Payable. You will receive reimbursement the month following the end of the semester in which you have submitted verification of successful completion.