

STAFF FEE WAIVER FORM

(COS Administrative Procedure 7280)

Use this form when requesting a staff fee waiver for taking COS classes, regardless if the class is work-related or not. Part-time employees may enroll in one course or up to three units, whichever is greater. Submit a separate form for each class **within one month of the course start date**. Employees are responsible for any non-waivable transit fees, material fees and/or non-resident fees.

Name:	Date:
Banner:	Full-Time Employee □
	Part-Time Employee □
Department:	
Course Number:	Day/Time:
Fall □ Spring □ Summer □	Work Related? Yes □ No □
If the class is work-related (aligned essential job funct range (e.g., 10:00 a.m 11:00 a.m.) and total duration with your lunch hour.	, including travel. Note if any class time overlaps
Only successfully completed courses are eligible for fe "F," or "NC" grade, and employees will cover all cost	ee waivers; fees will not be waived for a "W," "D," s.
Employee Signature:	Date:
Supervisor Signature:	Date:
Supervisor Approval for release time from wor	rk: □ Yes □ No □ Does not apply

Office	Use Only
	Final grade received
	Fee waiver processed
	Employee did not successfully complete the course and will be billed
	Processor's initials

STAFF FEE WAIVER PROGRAM PROCEDURES

- 1. The employee completes a Staff Fee Waiver form and submits the form to their immediate supervisor within one month of the course starting.
- 2. If applicable, the supervisor approves/disapproves requested work release time for work-related courses and signs the form.
- 3. The Staff Fee Waiver form is forwarded to the Dean of Human Resources.
- 4. The Dean of Human Resources submits the Staff Fee Waiver form to the Accounts Receivable Office for processing of the fee waiver.
- 5. If the course is successfully completed, enrollment fees will be waived or reimbursed to the employee if the employee paid enrollment fees prior to submitting the "Staff Fee Waiver Program" form. If the course is not successfully completed, the employee will be required to reimburse the District.
- 6. Please refer to AP 7280 for additional guidance.