

**EMPLOYEE/RETIREE TUITION REMISSION BENEFIT FORM**  
**Last Revised: Spring 2009**

Employee/Retiree Name \_\_\_\_\_  
 Home Phone # ( ) \_\_\_\_\_ UNM ID Number (Required) \_\_\_\_\_  
 Department \_\_\_\_\_ Work Phone # \_\_\_\_\_  
 E-mail Address \_\_\_\_\_  
 Employment Status: Faculty/Staff \_\_\_ Retiree \_\_\_ Session: Year \_\_\_ Fall \_\_\_ Spring \_\_\_ Summer \_\_\_

**Note: Tuition Remission is applicable to regular employees with .5 FTE or greater.**

**I. THIS SECTION FOR EMPLOYEE OR RETIREE**

**PROFESSIONAL DEVELOPMENT:**

Course Title/Department Offering Course	Check Box	Cost	Class Day/Time
2017 Mentoring Conference: Standard Fee		\$ 500.00	October 23-27
2017 Mentoring Conference: Presenter/Student/Member		\$ 500.00	October 23-27
<b>Pre-Conference Workshop:</b> A Programic Approach to Mentoring (Jane Lewes & Eileen Murphy)		\$ 500.00	October 23 @ 8am-11am & 2-5pm
<b>Pre-Conference Workshop:</b> The Power of We! (Chad Littlefield)		\$ 500.00	October 23 @ 8am-11am & 2-5pm
<b>Pre Conference Workshop:</b> Evaluating Mentoring Programs: A Review of Benchmarks and Assessment Techniques to Monitor and Improve Your Program (Laura Lunsford)		\$ 500.00	October 23 @ 8am-11am & 2-5pm
<b>Presenter Abstract ID:</b> _____	<b>UNM Student ID:</b> _____	<b>MI Member ID:</b> _____	

**III. SUPERVISORY APPROVAL**

**Supervisory approval is required if any of the following apply:**

- A credit course taken during the employee's regular work schedule (approval is to authorize the absence from work and to approve an alternate work schedule); or
- A non credit professional development course taken during the employee's work schedule that is related to the employee's job or a UNM job that the employee can reasonably aspire to (approval is to authorize absence from work and approve an alternate work schedule); or
- A non-credit personal enrichment course taken during the employee's work schedule (approval is to authorize the absence from work and to approve an alternate work schedule)

\_\_\_\_\_ Time off with pay is granted \_\_\_\_\_ Time off is not granted

\_\_\_\_\_ Time off is granted but must be made up as follows: \_\_\_\_\_

Supervisor \_\_\_\_\_ Manager/Dept. Chair \_\_\_\_\_

**IV. EMPLOYEE CERTIFICATION**

I certify that this request is within the maximum allowable benefit per semester as provided in the "Education Benefits" Policy 3700, UBPPM of no more than eight (8) credit hours in fall and spring semester and no more than four (4) credit hours during summer. Personal Enrichment non-credit courses do not exceed the equivalence of resident, undergraduate tuition for two (2) credit hours per calendar year. Tuition rates can be viewed at: <http://www.unm.edu/~bursar/student.html>.

I understand that I am responsible to repay all costs that exceed the maximum allowable benefit. If it is determined that tuition paid under this program exceeds the limits of this policy, the University will bill me for any excess tuition costs that have been paid. If the bill is not paid, UNM may collect any excess through payroll deductions. I certify that this request complies with the "Education Benefits" Policy 3700, UBPPM and that the information provided above is true.

I acknowledge that the value of tuition benefits for courses taken by the employee for personal enrichment, courses taken by spouses for graduate credit, and all courses taken by domestic partners are considered taxable income to the employee and will be included as compensation on the employee's W-2 form filed with the IRS and subject to income tax withholding once per semester.

Employee \_\_\_\_\_

Date \_\_\_\_\_