BLOOM-CARROLL LOCAL SCHOOL DISTRICT

COLLEGE/UNIVERSITY REIMBURSEMENT REQUEST



SUBMIT THIS FORM TO THE SUPERINTENDENT'S SECRETARY



These 3 items MUST be included when submitting this form:

- 1. FORM 3A Completed College/University Approval signed by LPDC officer
- A grade report(s) or transcript [An "official" transcript is only required in the Superintendent's Office when you have changed salary columns i.e., B to B/150; B/150 to M, etc.]
- 3. A receipt showing payment for your class(es)

Treasurer will make yearly payments. Deadline for submission is July 31st.

| Name: | Date: |
|--------------------------------------|---|
| College/University: | Date[s]/Year[s]: |
| I am requesting reimbursement for se | mester hours @ contractual negotiated rate. |
| Employee Signature: | Date: |
| FOR OFFICE USE ONLY | |
| Date Received: | Reimbursement amount: |
| Official Signature: | |