

Non-Credit Tuition Discount Application

All sections are to need to be completed in full for the registration to be processed. All questions concerning the Tuition Discounts can be directed to People & Culture.

1. Complete this section:	
Course Name:	Cost: \$Course Date:
Employee Name:	
Department: Po	osition:
Home Address:	
City: PC: Ph: H	lome ()Work ()
Why is this non-credit course work related?	
	Date:
Mary's University only. Family members are not of Work Related; A 100% discount will be granted to those employees who enroll at the request of the university, or who show cause and/or need for the course to improve their job skills. Tax Information: The value of tuition discounts for "work-related" courses will not be included on the employees T4 slip. I hereby agree that any tax receipt I receive for a course paid for by Saint Mary's University will not be used for income tax purposes. Please initial here	Non work-related: A tuition discount of 50% may be granted for a course deemed to be for personal use or "non-work-related". The employee must pay the remainder of the tuition to the Division of Continuing Education upon registration, If you are a member of NSGEU, 60% maybe granted. Employee of NSGEU: Yes No Tax Form: Tuition discounts awarded to employees for "non work-related courses are considered a taxable benefit to the employee. The employee' annual T4 slip will be adjusted to reflect the fair market value of the amount of the discount given during each calendar year. The tax receipt issued for the course may be used for income tax purposes.
 4. Obtain Signature from Department Head or Chain The above course is Uvrk-Related Approval by Department Head/Chair: 5. Obtain signature from People & Culture Approval by People & Culture: 6. Return form to Executive Professional Development *If the course if deemed "non-work-related", please inclusion 	□Non Work-Related*
cheque or credit card) along with this form upon course Received Tuition	registration Balance paid \$ (if
Received I UITION	

to ____

applicable)

Office use: Expenditure Adjustment from Account _____