

**TUITION REMISSION FORM
FOR GRADUATE ASSISTANTS
FUNDED FROM GRANTS AND CONTRACTS**

IF YOU ARE A "PNA" OR "CLASSIFIED" EMPLOYEE, DO NOT USE THIS FORM.

STUDENT INFORMATION:

1. _____
Last Name First Name

2. _____
Employee ID Number **Check One** Res. _____ Non-Res. _____

3. Stipend Source **ONLY**: _____
Speed Type Code Number PCN: _____
Position Control

Former FRS Account Number: _____

Stipend Amount: _____

(VP for Research Office Use Only)
Speed Type Code
To **CHARGE** Tuition Remission

ACADEMIC YEAR: _____
(e.g., 2003-2004)

4. Check Appropriate Semesters: Summer _____ Fall _____ Spring _____

5. Amount of Tuition Dollars: \$ _____ \$ _____ \$ _____

**DEPARTMENTAL SIGNATURE CERTIFIES THAT ABOVE INFORMATION IS CORRECT.
THE DEPARTMENT IS RESPONSIBLE FOR REPORTING ANY CHANGES IN STUDENT
STATUS OR TUITION NEEDS. IF IT IS DETERMINED THAT THIS STUDENT'S TUITION
REMISSION IS INAPPROPRIATELY CHARGED TO THE GRANT AND CONTRACT TUITION
POOL, THE DEPARTMENT WILL BE RESPONSIBLE FOR REIMBURSEMENT.**

UNIT HEAD OR DEAN'S OFFICE SIGNATURE

DATE

**FOR SUBMISSION TO THE SENIOR VICE PRESIDENT FOR RESEARCH OFFICE,
please complete, print and FAX to Craig Schroeder at **8375, (NOTE NEW FAX NUMBER)****