

International Technological University

2711 North First Street - San Jose, CA 95134 Phone 888.488.4968 www.itu.edu

EMPLOYER TUITION REIMBURSEMENT DEFERRED PAYMENT PLAN STATEMENT OF FINANCIAL RESPONSIBILITY

Student Name:
Student ID:
Phone:
Email:
Terms and Conditions
• I understand that for me to be eligible for the Employer Tuition Reimbursement Payment Plan (ETR) option, I must be in good financial standing with ITU.
 Payment in full for the amount deferred is due to ITU no later than six weeks from the official last day of the trimester, as stated in the ITU's Academic Calendar. (See http://itu.edu/university-calendar/) Any unpaid balances will be assessed \$100 Late Payment Fee.
• ITU cannot accept responsibility, nor extend deadlines, for late payments resulting from delays on my employer's behalf. If delays should occur, I must make payment in full and await my employer's reimbursement. If the employer, for some reason, refuses to reimburse me, I shall remain responsible for the full payment of all charges.
• STRF only applies to the portion of tuition and fees not reimbursed by my employer (please refer to section "IV. Student Tuition Recovery Fund Payment" of your Enrollment Agreement).
• ITU will not correspond with my employer. I am responsible for submitting an invoice and grade report to the employer for reimbursement in a timely manner. However, ITU may contact the employer for employment verification.
• I understand this deferment covers only the percentage of tuition and fees that are being paid for by my employer, and that all other charges are due at the time of my registration.
• I will be unable to register for future terms or receive transcripts until the balance is paid in full.
• I release my rights under the Family Educational Right & Privacy Act (FERPA) and agree to allow ITU to release my financial information or to contact my employer for employment verification.
Term (Check One): Academic Year
Student Signature:



Date:



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EMPLOYER TUITION REIMBURSEMENT DEFERRED PAYMENT PLAN APPLICATION FORM

TO BE COMPLETED BY STUDENT:		
Student Name:		
Student ID:		
Telephone:		
Email Address:		
Term (Check One): Academic Year		
 Spring Trimester 		
 Summer Trimester 		
 Fall Trimester 		
Estimated Total Cost for the Trimester:		
TO DE COMPLETED BY EMPLOYED		
TO BE COMPLETED BY EMPLOYER:		
	s that a reimbursement plan is available to the above listed	
employee/student. Upon completion of the cours	sework, the student is responsible for making payment to ITU.	
Company Name:		
Company Addrage		
IID Officer's Name		
IID Title:		
Talanhana Na		
Telephone No.:		
Please check the space next to the appropriate	reimbursement level for the trimester named above:	
 Full reimbursement at 100% 		
o Partial reimbursement at%		
o Amount \$		
· 		
Authorized Employer Signature	Date	
	ment of all charges no later than six weeks from the officia	
last day of the trimester, whether or not I am	reimbursed by my employer.	
	D 4	
Student Signature		
FOR ITU USE ONLY:		
APPROVED BY:	DATE:	
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Global Development Through Silicon Valley Education