



Summary of Completed Academic Activity

Student ID/Name: 785497027

LAZO, CARLOS J

Reporting Terms: ??? to E09

Class: EN

Major: ND

Grade Mode: T

Advisor:

Summary of Previously Completed Academic Activity

Term Course Num Crdt(s) Grade Term Crdt(s) Grade Term Course Num Crdt(s) Grade Term Crdt

Summary of Recently Completed Academic Activity

Crdt(s)Grade Term Course Num Course Title **Term Course Num** Course Title Instructor Instructor Crdt(s) Grade INTRO TO LOCL & WD AREA Gannon, T F CS 3 E09 FCF 506 191

Graduate Student GPA: 4 **Current Grading Period E09:** S. Crdt(s): 3 CEU(s): 0 Semester: Attempted: 3 Passed: 3 Earned: 3 Qual Pnt: 12 QPA: 4.00 Cumulative: Attempted: 3 Passed: 3 Earned: 3 Qual Pnt: 12 QPA: 4

Worcester Polytechnic Institute Office of the Registrar 100 Institute Rd Worcester, MA 01609-2280 (508) 831-5211 registrar@wpi.edu

Converting units to credit hours

(semester hours): 1/3 unit = 3 credit hours 1/6 unit = 1.5 credit hours 1/9 unit = 1 credit hour

The traditional 4.0 grading system of A, B, C, D, F applies to all students at the graduate level.

Indicates that the work is continuing DEF:

AU: AT:

and a grade will be assigned upon completion. Audit Attended (used to show participation

in College sponsored programs) Satisfactory Withdrawn

Unacceptable work in the undergraduate program is not recorded.

A or AD/DIST Acceptable With Distinction
B, C or AC Acceptable
SP An interim grade for qualifying projects indicating satisfactory progress during the respective term.
I Indicates incomplete
NAC Indicates that the student did not perform satisfactorily on a project or independent study.
CR Indicates transfer credit
L Advanced Placement or course waived, no substitution required N Indicates course not required for degree
AT Attended
S Satisfactory
? or Q Grade not on file

Account Detail for Term

Carlos J. Lazo Sep 08, 2009 10:06 am

Scroll down to the very bottom of this page to see your true account balance, including anticipated financial aid.

201001 Fall 2009 Term Detail

Detail Code Description Charge Payment Balance TEVE Tuition - Evening Graduate \$3,363.00

> **Net Term Balance** \$3,363.00 **Net Balance for Other Terms:** \$0.00 **Account Balance:** \$3,363.00 Current Amount Due as of Sep 08, 2009: \$3,363.00

No pending financial aid exists on your record for the selected term.

Authorized Financial Aid as of Sep 08, 2009

Account Balance net of Authorized Financial Aid: \$3,363.00

No pending financial aid exists on your record for the selected term.

Memos as of Sep 08, 2009

Account Balance net of Authorized Financial Aid and Memos: \$3,363.00

RELEASE: 7.4.0.1

Hello, Carlos Lazo. We have recommendations for you. (Not Carlos?)

FREE 2-Day Shipping on college essentials

Sponsored by Canon Printers

Carlos's Amazon.com

Today's Deals | Gifts & Wish Lists | Gift Cards

Your Account | Help

Shop All Departments

Search All Departments

Cart

Wish List

Your Account > Where's My Stuff? > Order Summary

When will your items arrive?

Shipment #1: 1 item - delivery estimate: September 9, 2009

Order Placed: September 8, 2009

Amazon.com order number: 002-1138808-7915446

Order Total: \$123.62

We are preparing these items for shipment and this portion of Shipment #1: Shipping Soon your order cannot be canceled or changed. Need information

on returning an item?

Delivery estimate: September 9, 2009 (More about estimates)

Shipping Address:

Carlos Lazo 19 Larkspur Court

Nashua, NH 03062 **United States**

Shipping Speed: One-Day Shipping **Items Ordered**

1 of: Linear System Theory and Design (Oxford Series in

Electrical and Computer Engineering) [Hardcover]

By: Chi-Tsong Chen Condition: New

Sold by: Amazon.com, LLC

Item(s) Subtotal: \$105.64 Shipping & Handling: \$17.98

Price

\$105.64

Total Before Tax: \$123.62

Sales tax: \$0.00

Total for this Shipment: \$123.62

Payment Information

Payment Method:

Visa | Last digits: 8017

Billing Address:

Carlos Lazo 19 Larkspur Court Nashua, NH 03062 **United States**

(Need to print an invoice?)

Item(s) Subtotal: \$105.64 Shipping & Handling: \$17.98

Total Before Tax: \$123.62 Estimated Tax: \$0.00

Grand Total: \$123.62

Where's My Stuff?

- Track your <u>recent orders</u>.
- View or change your orders in <u>Your</u> Account.

Shipping & Returns

- See our shipping rates & policies.
- See <u>FREE shipping</u> information.
- Return an item (here's our Returns
 Visit our Help department. Policy).

Need Help?

- Forgot your password?
- Buy gift cards.

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Today is Tuesday, September 8, 2009.

Tuition Assistance - Employee Data Entry

Completing a	Do you have	School State	School
Degree This Term?	a Bachelors?	Massachusetts	▼ Worcester Polytechnic Inst
○ Yes • No	Yes ○ No	Field of Study:	Elec&Comp Engrg
Enrolled Degree Level			Course Number
Continuing _C	Masters C		Course Name ANALYSIS OF DETERM
Certificate C Bachelors C	Doctorate C		Course Start Date (mm/dd/yy) 09/08/09
Lab Fees Reg	jistration Tuitio		S Other Fees Total** \$ 3486.62

The following 4 questions need to be answered in order to determine the taxibility of your tuition reimbursement. Remember, the employee is ultimately responsible for any and all tax assessed by the Internal Revenue Service concerning this course.

You should answer these questions honestly since any answers that are not found truthful may result in a fine with any accrued interest and other penalties.

- 1.) Is the course required to meet the minimum educational requirements of your position?
- 2.) Is the course part of a degree program that will lead to qualifying you in a new trade or business?
- 3.) Does the course maintain or improve skills required to do your present work?
- 4.) Is the course required by the company or by law to enable you to maintain your present salary, status, or job?

s (No

I believe that my completion of the above course(s) will benefit both me and the Information and Electronic Warfare Systems. Therefore, I request the company pay the costs of this activity, in accordance with the following agreements.

- 1.) I agree to comply with all terms of the Tuition Assistance Directive MDP 22.91 (copies available on the web) that are in effect at the time of the reimbursement for this course.
- 2.) I agree that I will not be reimbursed for the full cost of this tuition: a.) if I drop the course prior to its completion: b.) if I fail to complete the course requirements: c.) if I receive less than a "C" or equivalent (satisfactory) grade in the undergraduate studies or maintain a "B" average for graduate studies. I further understand the receiving a grade of "D" or

^{**} These amounts are subject to adjustment prior to reimbursement per MDP2291 guidelines.

Please read the below information on what is required to receive tuition reimbursement. Once you have all the required documents, please print and fill out page 2 of this form; and staple it as the front cover with all your receipts, grade report, etc. attached.

Your reimbursement must include the following:

Grade Report: Original Grade Report or other proof of grade deemed acceptable by

ETOD. (If submitting a Web-Based School Grade Report, your name and

school name must be on report).

Receipts: Tuition/Fees – An itemized receipt showing breakdown of school costs.

If credit card receipt is the receipt submitted, please attach either a copy of school's invoice showing itemized costs or documentation from the

school's website showing breakdown of charges.

If you are in a Deferral Program, you must include a copy of the

agreement in lieu of a receipt.

Textbook - An itemized receipt indicating textbooks were purchased.

(Supplies, laptops, software are not reimbursable.)

Items NOT covered under Tuition Assistance:

Application Fee
Community Service Fee
Deferral Program Fee
Education Service Fee
Graduation Fee
Late Fee
Parking (decal or fee)
Student Facility Fee
Student Health Fee
100% UMASS/Lowell Operating Fee (90% is Currently Covered)

If you have any questions, please contact one of the following:

OG1 (legacy IEWS) - Joanne Lazzaro (603-885-9110) or Lisa Perry (603-885-9113)
Austin, TX and Mojave, CA - Georgina Toland at (512-929-2880)
Legacy NES employees at Greenlawn, NY, Wayne, NJ, Reston, VA or San Diego, CA – Lisa Lugo (631-262-8223)

Thank you.

Employee Training and Organizational Development

TUITION REIMBURSEMENT FORM

This form must be fully completed and accompany all tuition reimbursements submitted to Employee Training and Organizational Development.

Legacy NES employees residing in Wayne, NJ, Greenlawn, NY, Reston, VA or San Diego, CA (including LDP Programs) – please submit reimbursement to Lisa Lugo, Mail Stop GNY010166.

For Austin, TX and Mojave, CA Employees – please submit reimbursement to Georgina Toland, Mail Stop ATX28005

All Other OG1 (legacy IEWS) - please submit your reimbursement to Lisa Perry, Mail Stop MER15-1221; EXCEPT IF YOU ARE IN ONE OF THE LDP Programs, then you should submit your reimbursement to Joanne Lazzaro, Mail Stop MER15-1221.

Employee Name: (Print Clearly)	Carlos Lazo		
Employee Number: (Print Clearly)	N36114		
Leadership Development Program (LDP): (Please check one)	ELDP		
Course # and Title:	ECE 504 - ANALYSIS OF DETERM SIGN & SYS		
Reimbursement Amount Owed to You:	(Per Class) \$_3363. Tuition \$_123.6 Text Books \$	2	
Course # and Title:		The same	
Reimbursement Amount Owed to You:	(Per Class) \$		

^{*}These amounts are subject to adjustment by ETOD prior to reimbursement per MDP22.91 guidelines.