

Professional Development and Training Request FormHuman Resources

- ➤ Please submit this form to the Human Resources Office before the first day of your class or workshop. If you are requesting tuition reimbursement, please attach your transcript and payment receipt.
- All classes, workshops and seminars must be pre-approved and authorized by the approving supervisor prior to submitting this form to HR.

*Professional Development is available to permanent Classified and Exempt/Administrative staff. *

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Section A: Employee Information			
Name:		Email:	
ctcLink ID:		Phone:	
Position/Classification:		Department:	
Section B: Professional Development	Details		
Provider/Institution:		Quarter or Semester System:	
Graduate or Undergraduate Course:		Duration (or quarter):	
Course Name:		Location:	
Credit Class Credits: 1. Submit this form before first day of class. 2. Attach course description, registration form and paid receipt. 3. At the end of the quarter, submit a copy of your transcript.	Workshop, Seminar, or CCE (noncredit) 1. Submit this form before your workshop. 2. Attach registration and/or copy of announcement or brochure. 3. After event submit proof of completion.		Textbook/Workbook/Supplies 1. Attach proof of payment if outside of the college, otherwise cost of the book through SPSCC bookstore.
Cost of tuition and fees: \$	Cost of workshop/seminar \$		Cost of books, workbook and or supplies \$
*Funding for Undergraduate Courses is at the rate of \$200 per quarter credits or equivalent. A maximum reimbursement \$2,400 is allowed per academic year.	*A maximum reimbursement of \$350 is allowed per academic year.		*A maximum reimbursement of \$350 is allowed per academic year.
*Funding for Graduate Courses is at the rate of \$400 per quarter credits or equivalent. A maximum reimbursement of \$4000 is allowed per academic year.			
Reason for requesting this training:			
Is this course, training or activity a component of your professional development plan? Yes No			
Budget Code to be charged: Professional Development Funds: 148 – 083 – 25101 – 5081100 Alternative Budget:			
Employee Signature	Authorizing Supe	rvisor Signature	HR Representative Signature
X	X		X
Date:	Date:		Date: