TEACHER AND LEADER PATHWAYS OFFICE REIMBURSEMENT POLICY AND PROCEDURES (Page 1 of 2)2022-2023 (\$800 per school year)

PLEASE BE SURE TO READ THE GUIDELINES BEFORE COMPLETING

Richmond Public Schools Talent Office

Application <u>must</u> be submitted 30 days in advance of the class/test.

	EMPLOYEE DATA (Type or Print)				
EMPLOYEE #	NAME		HOME/CELL PHONE		
HOME ADDRESS (Inclue	le City, State, & ZIP)				
WORK LOCATION	WORK PHONE				
TITLE	E-MAIL				
COURSE/CLASS INFO	RMATION (One class per fo	rm) Date of Registra	ation		
Name of University		Class Starts	Class Ends		
Course Number	Title		Credit Hours	<u>Total Cost</u>	
Type of Education/Trainin	g program:Un	dergraduate	GraduateVoca	tional/Technical	
	TEST/ASSESSMENT (UP TO \$400 DOLLAI				
Name of Test	(UP TO \$400 DOLLAR	AS CAN BE USED F	OR TESTING FEES)		
Date of Test	Locati	on	Score		
ТІ	EST REGISTRATION INFO	DRMATION <u>MUST</u>	ACCOMPANY THIS FORM		
THE FORM CHANGES. LEADER	. (<mark>PAGE 1 OF THIS FORM) PATHWAYS OFFICE 30 D</mark>	MUST BE SUBMIT AYS PRIOR TO TH	ATHWAYS OFFICE IF ANY FED IN ITS ENTIRETY TO E START DATE OF CLASS/ 	<mark>FHE TEACHER AND</mark> TEST <mark>.)</mark>	
COURSE/TEST:			E OF APPROVAL TO TAKE Date		
Talent Office Approval	Denial	Title II	Date		
This portion to be filled i class/conference/worksho	QUEST SUMMARY <i>(For G</i> n by the Director/Principal/S op and then sent to Departme ed from Talent Office	Supervisor or Design ent of Finance, 16 th F	ee <u>AFTER the applicant</u> comp loor. :	letes	
Vendor #:					
Title II, Part A Am	ount Approved:	Grants Au	thorization/Signature:		
Date Applicant turned in	receipt(s)/documentation:	Appli	cant's Final Grade / Proof of A	Attendance:	
Date Submitted to Finan	ce:	Tuitio	on Reimbursement Invoice #:		
	incipal/Supervisor or Design			Date	
	THIS APPLICATION FOR	REIMBURSEMENT	ED ALL RECEIPTS AND DO F. SUBMIT APPLICATION, MENT OF FINANCE.	OCUMENTATION	



TEACHER AND LEADER PATHWAYS OFFICE REIMBURSEMENT POLICY AND PROCEDURES (Page 2 of 2)

PURPOSE: To improve the quality of job performance; to encourage teachers and support staff to engage in job-related professional development to enhance the standard of services provided by Richmond Public Schools, as well as to aid in attracting and retaining quality employees.

PROCEDURES: Richmond Public Schools' employees who pursue professional development activities will be reimbursed, per fiscal year, a maximum amount as determined by the School Board. All applicants for an undergraduate course must attain a grade of "C" or better and graduate applicants, a grade of "B" or better. A course with a "Pass/Fail" grade is acceptable. All applicants must obtain a "pass" grade. *Reimbursement for all staff is contingent upon availability of funds and will be issued on a first come, first served basis. Priority will be given to licensure for staff in high needs areas (Math, Science, SPED, ESL)*

I. ELIGIBILITY REQUIREMENTS:

- A. Applicants must be a permanent/full-time employee.
- B. All applications for reimbursement must be received in the Office of Professional Development thirty (30) days <u>PRIOR</u> to the start date of the class/workshop/conference. Applications not received 30 days prior may require additional documentation.

II. CONDITIONS AND LIMITATIONS OF REIMBURSEMENT:

- A. The following professional development activities are covered by this policy:
 - 1. Courses offered at an accredited institution of higher learning;
 - 2. Priority will be given to high needs areas (Special Education, Science, Math, ESL)
 - 3. Testing Reimbursements are only for tests for teacher/administrative licenses or industry certification tests.
- B. The following limitations apply to the reimbursement policy:
 - 1. Tuition Reimbursement is \$800 for the fiscal year for all teachers and non-instructional employees. Of the \$800, the maximum that can be used for licensure or certification testing is \$400. (e.g. If \$400 is used toward a class then only \$400 remains toward a test registration...all not to exceed \$800 total).
 - 2. All paperwork must be sent to the Department of Finance within 30 days of completing the class/conference/workshop. Paperwork for classes/conferences/workshops taken from July 1 thru August 30 not received in Finance by September 30 will not receive reimbursement. Paperwork for classes/tests taken from September 1 thru December 30 not received in Finance by January 30 will not receive reimbursement. Paperwork for classes/tests taken in the winter/spring not received in Finance by June 15 will not receive reimbursement.

III. REIMBURSEMENT PROCEDURE:

- A. Applicants must complete all information requested on the Tuition Reimbursement Application form. The application must be signed by the Director/Principal/Supervisor or Designee <u>PRIOR</u> to being sent to the Teacher and Leader Pathways Office. Incomplete applications will not be processed.
- B. A copy of the Tuition Reimbursement Application form will be returned to the employee.
- C. <u>For a college course</u>: All paperwork must be sent to the Talent Office (<u>Cjames2@rvaschools.net</u>) within 30 days of completing a class. The applicant must send a legible copy of a grade report and proof of payment (registration receipt, cancelled check, charge account receipt, or a receipt issued by the institution) along with a copy of the application, once the course has been completed.
- D. Once all guidelines are met, the Talent Office will send a request for reimbursement to Finance and a check will be issued through direct deposit or mailed to the employee's home address.

FOR FURTHER INFORMATION CONTACT: Talent Office 301 N. 9th Street, 15th Floor Richmond, VA 23219 Phone: 804.780.7850 Chrisantha James: <u>cjames2@r</u>vaschools.net

Distribution: 1. Original application is sent to the Teacher and Leader Pathway Office.

- 2. The Teacher and Leader Pathway Office will process and send to the applicant's principal/director/supervisor or designee and a copy to the applicant.
- **3.** The original applicant will send the original application to the Teacher and Leader Pathway Office with all documentation.
- 4. Finance will mail the reimbursement check to the applicant.

REVISED 07/22 Talent Office