Submit within 60 days of completing course(s)

ASE Safety Training Reimbursement Program REQUEST FOR PAYMENT

All applications must be submitted to the Industry Promotional Fund within 60 days of completion class/program. Approval is subject to the terms of the Associated Steel Erectors Safety Training Reimbursement Program.

We hereby apply for reimbursement of tuition expenses for the following Safety Training:

Course sponsor/presenter: Date(s) of class:
Names of students completing the class (add * to indicate Local #1 employees):
Tuition Reimbursement
x Number of employees or Flat amount of
Total reimbursement \$
Training Incentive
Number of class hours x Number of Local #1 Ironworkers completing the class x \$75 per hour
Total incentive _\$
Total payment requested _\$
Note: A Pre-Approval Request form must have been filed and approved by the Promotional Fund Trustees before the beginning of the course(s). Only cost of tuition is covered, not books, supplies or other out-of-pocket expenses. The Training Incentive is limited to a total of \$10,000 per employer per calendar year. The check will be payable to the employer.
Attachments. The following must be enclosed with this Request for Payment:
1) Proof of tuition payment (e.g., cancelled check, credit card receipt, student account statement from the institution)
2) Proof of satisfactory course completion such as a grade report or course completion certificate to show each employee has achieved a passing grade or course certificate.
3) Proof of number of class time hours.
Company:
By: Title:
Mailing Address: