	TITLE:	
	Full Time College Employee and Dependent/Spouse Waivers	
FINANCE	NUMBER:	VERSION:
	FIN-SAS-013	02
PROCEDURE	ISSUED DATE:	REVISION DATE:
MANUAL	2/25/2010	10/26/2015

> Purpose:

To process waivers as authorized by Board Policy 6HX-18-5.76.

> Definitions:

Customer Number (Record): A unique alphanumeric, number(s) and/or letter(s), code assigned in PantherNet to an agency or internal organizational unit used to process fees and charges.

Employee: For purposes of this waiver, considered as an active full-time faculty or staff of the College.

Dependent and Spouse: As claimed on most recent Federal tax return.

PantherNet: The Enterprise Resource Planning (ERP) system used to track and maintain operations at the College including financial, student and payroll/personnel records.

Waiver: The College's agreement written in either Board Policy or State Statute to forego the collection of a portion or all tuition and fees for a course(s).

Coverage: Refers to the process of applying/charging certain tuition and fees to a customer number or account that is paying on behalf of a student.

> Responsibility:

Employee/Dependent/Spouse (Student): Completes the <u>Employee/Dependent Request for Fee</u> <u>Waiver Form</u>, registers for course and submits the form to Registration Office.

Registration Office: Reviews request for waiver and determines which course(s) are eligible for waiver on a space available basis.

Cashier's Office: Applies payment/coverage as dictated by Board Policy.

Procedure Details:

- 1. Student obtains, completes, and signs Employee/Dependent Request for Fee Waiver Form.
- 2. Student registers for class(es).
- 3. Student submits completed form to Registration Office.
- 4. Registration Office reviews eligibility for waiver and determines if space available requirements have been met. Space availability is determined by the Registration Office.
- 5. Per Board Policy, not all courses are eligible for this Fee Waiver and the maximum number of credit hours or its equivalent are also limited.
- 6. If approved, Registration Office indicates which course(s) are eligible for waiver and signs the form.
- 7. Student will take approved form to Cashier's Office for processing.
- 8. This fee waiver will only waive tuition cost of the course. Other applicable fees (e.g., material course special fees, term fees, distance learning fees, etc.) will not be waived.
- Cashier's Office will add the student to the appropriate customer/contract and collect any necessary fees owed.
- 10. The waiver will be contingent upon completion of the course and the grade obtained must be a "C" or better as outlined in the Board Policy.
- 11. Any waived course(s) not receiving a grade of "C" or better requires repayment of fees to the College, additional collection costs may apply.

> References:

College Board Policy: 6HX-18-5.76

http://www.palmbeachstate.edu/boardoftrustees/documents/BoardPolicies/Section5/5.76.pdf

Employee/Dependent Request for Fee Waiver Form:

http://www.palmbeachstate.edu/finance/Documents/ARForm-EmployeeRequestforFeeWaiver.pdf

Florida Statutes: 1009.23 and .26(10)

http://www.flsenate.gov/statutes/