

Who Qualifies for Employer Reimbursement?

Last Modified on 02/14/2019 9:22 am MST

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If your employer is willing to pay for your tuition, then you may qualify for Employer Reimbursement. You will need to complete the Tuition Deferment Request Form, located in the Documents section of your Student Portal. Once approved, this form will defer the payment for your class(es) for up to 30 days past the end of the term, allowing your employer time to provide you with the funds.

Though rare, there are companies that offer a Direct Bill option, which allows CSU-Global to send your company an invoice and then receive payment directly (essentially taking you out of the middle). CSU-Global requires a Letter of Credit (LOC) **every term** in order to directly bill your company. Most companies, however, will choose to pay you, the student, after [receiving a copy](#) of your final grade for the course. It is then your responsibility to make a payment to the school.

Note: It is the student's responsibility to speak with their HR representative/department to determine which Employer Reimbursement option is utilized and how to successfully qualify for their financial support.

Please contact your student advisor with additional questions about Employer Reimbursement
