

Graduate Student Tuition Remission

Phone: 780.492.3499 Fax: 780.492.0692

2-29 TRIFFO HALL			https://www.ualberta.ca/graduate-studies/			
Department			Department Financial Signing Authority			
Department ID (6 digits)			Phone Number			
	d by departments and returned to St ces (see https://www.ualberta.ca/ser				llines set by Human	
Payments will b received.	e transferred to Financial Services a	and applied to st	udent fee accou	nts at the end of the n	nonth in which the form is	
and te	e sort by students who are being paid rm. tion remission payments will be c o			d term, and use a sep	arate form for each combo code	
Student ID	nt ID Student Name (Last, First)		combo code	Amount of Payment (e.g., \$1000.00)	Apply to student fee account for this term (e.g., Fall 2024, Spring 2025)	
AUTHORIZATI	ON AND APPROVALS					
Authorization and UAlberta Policies	Approvals are in accordance with the Ur and Procedures Online (UAPPOL) www.	niversity of Alberta .uappol.ualberta.c	Signing Authority <u>a</u> .	Policy and Signing Auth	ority and Approval procedures. Refer to	
Authorized by		Signature			Date (DD/MMM/YYYY)	
Authorized by		Signature		Date (DD/MMM/YYYY)		
Internal Control Approval		Signature			Date (DD/MMM/YYYY)	
		-			,	
Internal Control Approval		Signature			Date (DD/MMM/YYYY)	
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