



Tuition Cash Grant Request

Term Enrolled _____

Dependent child _____

Institution where enrolled _____

Institution payment remittance address _____

Employee name _____ Department _____

1. Grinnell College cash grants are to be used only for qualified tuition expenses as defined by IRS Code Section 117 which can be found in IRS Publication 970. The cash grant along with other aid designated for tuition expenses cannot exceed the institutions cost of tuition. Employees will be required to provide the College with appropriate documentation to determine if the grant and additional aid exceeds qualified tuition expenses. The grant will be reduced by the amount of aid that exceeds the qualified tuition expenses.
2. By signing this document the employee certifies that the dependent receiving the grant is enrolled as a full-time student at the institution of higher education and that the dependent is claimed on the employee's tax return for the period of the grant.

Signature _____ Date _____

*** Please attach a copy of the institution's student billing invoice for the applicable term**

Return form to:

Treasurer's Office, 733 Broad Street, Grinnell College, Grinnell, IA 50112

For internal use only

Approved by _____ Date _____

Amount Approved _____

Account Number _____
