

Tuition Reimbursement Form

How to complete this form:

- Review the Tuition Reimbursement Policy
- This form must be submitted with all necessary approvals before you start a course.
- Approvals required: 1) Line Manager 2) People Business Partner
- Send the completed form to NA.HumanResources@pernod-ricard.com

When to complete this form:

- Planning to take multiple courses throughout the year? You can submit this form once per calendar year to showcase the courses you plan to take.
- Reimbursement may be requested following the end of each semester (with grades and receipt of payment).

Employee Information:

Employee Name

Job Title

Division/Department					
Line Manager Name					
Affiliate					
Country of Residence:					
Hire Date: *Employees with less than 6 months of service are not eligible					
Date completing this form:					
Education Program:					
Select the type of course you are completing (select one)					
Undergraduate Course					
Graduate Course					

Semester Information:

Language Course

Course Title	Start Date	End Date	Tuition Cost	Book Cost

	Pern	od Ricard	b	NORTH AMERICA			
Total Rein	mbursement :						
Employee	Signature:						
Managar S	ignature:						
ivialiagel 3	ignature						
People Bus	siness Partner Signat	ure:					
Employee A almoyaled goments							
Employee Acknowledgement: acknowledge that I am a participant in the Pernod Ricard Tuition Reimbursement program.							
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I understand that I am responsible for the satisfactory completion (a grade of "C" or better) of all coursework agreed to and will provide a grade report immediately to Human Resources at the							an
conclusion of the semester. Should I fail to satisfy this requirement, I acknowledge my responsibility to							
repay all expenses paid by PERNOD RICARD for the semester immediately. I accept responsibility for direct payment to the institution if a promissory note was issued on my behalf.							
If employee voluntarily or involuntary terminates employment within two years of the completion of a							
course for which tuition reimbursement was received, employee is responsible for reimbursing Pernod							
Ricard for tuition reimbursement received. The date of payment through payroll is used to determine							
reimbursement payment. Each tuition reimbursement payment is considered separate and repayment							
for each will be calculated according to the following guidelines:							
	Any Reimburseme	nt Occurring With	nin:	% Of Reim	bursement to be R	Repaid:	1
	0 to 12 months of t			100%			1
	13 to 24 months of	termination date	•	50%			İ

Reimbursement for tuition received must be paid within ten days of your termination. If Pernod Ricard is required to resort to collection of this debt via a collection agency, the recipient will be deemed responsible for all fees incurred.

Employee Signature:	 	
Date:	 	
2		