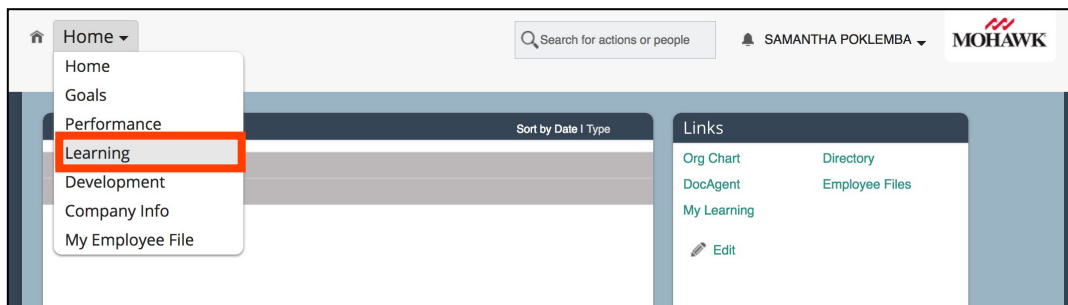


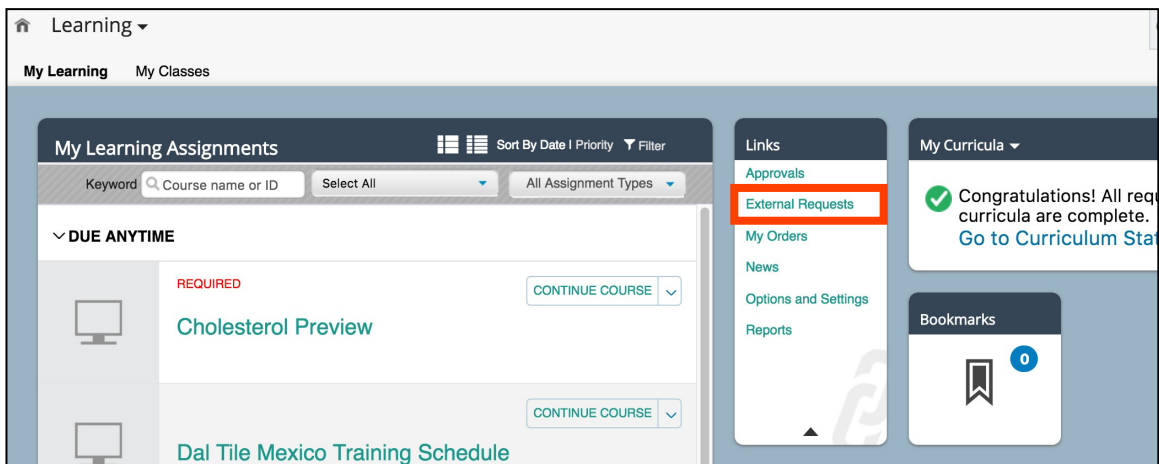
Employee Central: Submit External Request Form (formerly Tuition Reimbursement)

This Quick Reference Guide shows the steps needed for a user to submit an External Training Request Form through Employee Central's Learning portal.

1. After signing into Employee Central, select the Learning tab from the Home drop-down menu.



2. Next, locate your Links tile and select External Requests.



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3. If any current External Requests have been saved or created, they will be listed on this page. To start a new request, select **New Request**.

Below is a list of all of your External Requests. Click the Request ID for more information about the request. Click **Copy Request** or **Withdraw Request** button and click **Go** to Copy or Withdraw from an External Request. Click the **New Request** button to initiate a new request.

External Requests Viewing Options: All requests Sort By: Request ID

Request ID	Title	Start Date	End Date	Status	Pending Approval Actions	Action
13001	Intro to Mechatronics	12/12/2016	12/16/2016	Expired	None	<input type="button" value="Copy Request"/> <input type="button" value="Resubmit"/>
12001	Test 1	12/12/2016	12/14/2016	Expired	None	<input type="button" value="Copy Request"/> <input type="button" value="Resubmit"/>
1	Test	10/10/2016	10/12/2016	Expired	None	<input type="button" value="Copy Request"/> <input type="button" value="Resubmit"/>

4. Section A contains the trainee's information. Several fields are pre-populated. Complete the fields that are not.

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Request, Authorization, Agreement & Certification of Training

Complete the form below in order to request training outside of your agency. Be certain to complete all of the required fields.
 * = Required Fields

REQUEST, AUTHORIZATION, AGREEMENT & CERTIFICATION OF TRAINING

SECTION A: TRAINEE INFORMATION

B. Record Action

Add Delete

A.1. Employee's Name **First Five Letters of Last Name** **A.3. Date of Birth**

Last Name	First Name	Middle Initial	POKLE	Date of Birth
POKLEMB	SAMANTHA	MARIE		

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5. The Office Address is pre-populated from Employee Central.

A.4. Office Address (Optional)			
Street Address	160 S Industrial Blvd		
City	State / Province	Postal Code	Country
Calhoun	Georgia	30701	USA

6. At any point during the Request Form process, you can save your progress by scrolling to the top or bottom of the page and selecting Save.

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Request, Authorization, Agreement & Certification of Training

Complete the form below in order to request training outside of your agency. Be certain to complete all of the required fields.
* = Required Fields

Submit **Save**

7. Some fields on the form, like A.7., are required for Unilin EU use only. These fields can be left blank.

A.7. Training Content Materials (Unilin EU Only)
<p>For subzidations reasons, we need a brochure/leaflet of the training content. Please send this information to: training@unilin.com. After approval of the training, you can sign up for the training. All training sessions must be invoiced to Mohawk International Services bvba, attn. Accounting Department, Ooigemstraat 3 box 5, 8710 Wielsbeke, BE 0459.510.180. The invoice must be sent in pdf to invoices@unilin.com. We will process the invoice.</p>

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8. Section B contains information about the Training/Class you wish to attend. All fields marked with a red asterisk (*) are required fields, however, the more information you can provide, the better. Again, there are fields marked with (Unilin EU Only) and those fields can be left blank.

SECTION B: TRAINING INFORMATION				
B.1a. Address of Training Institute (if you don't find the Training Institute in the ID list, choose Other)				
<input type="text" value="ID"/>	<input type="text" value="Name"/>		<input type="radio"/> Other If Other, please specify <input type="text"/>	
<input type="text" value="Street Address"/>	<input type="text" value="City"/>	<input type="text" value="State / Province"/>	<input type="text" value="Postal Code"/>	<input type="text" value="Country"/>
B.1b. Location of Training Site (Unilin EU Only)				
<input type="checkbox"/> If Same, mark box.				
<input type="text" value="Street Address"/>	<input type="text" value="City"/>	<input type="text" value="State / Province"/>	<input type="text" value="Postal Code"/>	<input type="text" value="Country"/>
B.1c. Training Institute Email Address (Unilin EU Only)		B.1d. Training Institute Telephone Number (Unilin EU Only)		
<input type="text"/>		<input type="text"/>		
* B.2a. Training Title	* B.3. Training Start Date (MM/DD/YYYY)	* B.4. Training End Date (MM/DD/YYYY)		
<input type="text"/>	<input type="text" value="MM/DD/YYYY"/>	<input type="text" value="MM/DD/YYYY"/>		
B.5. # Hours Work Time (Unilin EU Only)		B.6. # Hours Personal Time (Unilin EU Only)		
<input type="text"/>		<input type="text"/>		
B.11. TrainingType (Unilin EU Only)				
<input type="text" value="-- Please Select One --"/>				
B.14. Will training lead to certification?				
<input type="radio"/> Yes <input type="radio"/> No				
* B.18. Training Objectives				
<input type="text"/>				

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9. Section C includes Costs and Billing Information. All amount totals are required, if one does not apply to you simply put a 0. Next, select Save to save your request and submit at a different time, or select Submit.

SECTION C: COSTS AND BILLING INFORMATION					
C.1. Direct Cost			C.2. Indirect Cost		
Item	* Amount	Currency	Item	* Amount	Currency
a. Training Price	<input type="text"/>	<input type="text"/>	a. Travel & Hotel	<input type="text"/>	<input type="text"/>
b. Books or Materials	<input type="text"/>	<input type="text"/>	b. Per Diem	<input type="text"/>	<input type="text"/>
c. Total	<input type="text"/>		c. Total	<input type="text"/>	

10. The next screen provides the details of the approval process. Select Show All will show the individuals assigned to your specific workflow. Select Submit once again to proceed.

External Learning Request Form

Your External Learning Course Request is Successfully submitted to the specified approvers for the approval. Please check the external learning request list for the approval status.
Training Title: Korea's Law

11. This message indicates your External Request was successfully submitted. You will also receive an email, if your notifications for Employee Central are on.

Submit for Approval

The item/request selected requires approval using the steps listed below.
 Any step that do not have a user listed must have a name filled in before the request can be submitted.

Approval Step	Approvers
Supervisor/Manager Approval	Supervisor/Manager Level 1 (Show All)
HR Partner Approval	HR Business Partner (Show All)

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13. To check on the progress of your External Requests, simply go back to the External Requests homepage. From here you can view the Status of your request, as well as where the workflow is currently sitting. Selecting the Request ID allows you to view to whole request, and print a copy to be submitted into Concur upon time of payment.

External Requests							Viewing Options: All requests	Sort By: Request ID
Request ID	Title	Start Date	End Date	Status	Pending Approval Actions	Action		
42001	Korea's Law	2/3/2017	2/28/2017	Submitted	Pending Supervisor/Manager Approval	Copy Request Withdraw Request		