



PRE-AUTHORIZATION POLICY

- 1. "Pre-authorization for Outside Accredited Programs" must be completed, submitted and approved by the Director of Education PRIOR to program commencement.
- 2. UA Member and UA Contractor Forms available from the education department upon request.
- 3. To obtain Pre-Authorization, the following must be submitted:
 - Completed Pre-Authorization Form
 - Course Description complete with cost from training provider

Documents must be sent to the APTC – Nancy Tichon - at <u>nancy.tichon@ept488.ca</u> to be approved.

- 4. UA Member must be a member in good standing for a minimum of one (1) year.
- 5. Local Union 488/Edmonton Pipe Trades Educational Trust Fund must have received or be currently receiving employer contributions on behalf of member.
- 6. Programs must be trade-related as determined by the Edmonton Pipe Trades Educational Trust Fund Trust document.

PLEASE NOTE: This is a synopsis of the Edmonton Pipe Trades Educational Trust Fund Regulations only. If further clarification is required, please contact Chris Waples – Director of Education - in the Education Department.

Refund Policy

- 1. Refunds will only be issued upon receipt of the following:
 - a. Tuition Receipt from institution
 - b. Certificate or final marks showing a passing grade
 - C. Applicant must attend a minimum of 80% of the class and obtain a passing grade.
 - d. Any and all other documentation as requested by the Trustees at time of approval.
- 2. If approved, refunds apply to tuition costs ONLY (book costs, travel, etc. not included). Refunds will be reimbursed in Canadian Funds.
- 3. Refunds will be issued either in part or in full as determined by the Education Trustees at time approval.

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MEMBER PRE-AUTHORIZATION FOR OUTSIDE ACCREDITED PROGRAMS -TRADE RELATED

Name:	Date:	
Address:		
City & Province:	Postal Code:	
UA Card #:	Phone #:	
Trade/Level:		
Course Name:		
Location:	_ Registration Fee:	(Tuition only)
Start Date:	End Date:	
OFFICE USE ONLY		
Member in Good Standing (YES/NO)		
Tuition Receipt Received (YES/NO)		
Certificate Received (YES/NO)		
Approved (YES/NO)		
Reason for NO:		
Amount:		
Approved by:		
Cheque #:		
Issued On:		