

ITA PROGRAM INFORMATION/EXPENSE SHEET

Below are examples of the expenses related to training. Please make sure you show all expenses on the ITA Program Expense Sheet – Thank you!

Application/Registration Fee(s)
Background Check
CPR Credential (if required)
Drug Screening
FDLE Screening
Fingerprinting
Graduation Fee(s)
Graduation Pin (Nursing)
Insurance (i.e. Accident, Liability, Student, Malpractice, etc.)
Lab Fees
MVR (if required)
Seat Deposit
Support Services (required for training)
Tuition

Books: All textbooks/workbooks required for training. Please show by name and individual cost in the space

provided, or attach a separate list.

Exam Fee(s): Any medical or dental exams, inoculations, etc., required for training. Please show by name and individual

cost in the space provided, or attach a separate list.

Supplies: Materials and supplies, tools, stethoscopes, pins, watches, holsters, ammunition, kits used for (i.e. Nursing)

training. Please show by name and individual cost in the space provided, or attach a separate list.

Uniforms: Special required clothing, shoes, caps, belts, patches. Please show by name and individual cost in the

space provided, or attach a separate list.

Test/ Certification

Fees: Test, pre-test, license and/or certification testing fees – i.e., NCLEX, CDL – and other associated testing

costs. Required CDL Endorsements. Please show by name and individual cost in the space provided, or

attach a separate list.

IMPORTANT!

CareerSource Research Coast <u>cannot</u> pay for 3rd party providers/suppliers; however, CareerSource Research Coast <u>may</u> reimburse training providers for purchases made for a student – up to the current CareerSource Research Coast ITA cap* - if purchases are required for program completion.

Please identify <u>all</u> program costs on the Program Information/Expense Sheet and indicate whether your organization <u>will</u> or <u>will not</u> purchase on behalf of the student and subsequently bill CareerSource Research Coast.

* Contact CareerSource Research Coast for details



ITA PROGRAM INFORMATION/EXPENSE SHEET

Name of Institution								
Program Name (as listed in catalog)				Course Number if applicable	er,			
Campus Location(s) for this Program								
SOC Information Occupation (as identified on our Demand Occupations List (DOL). Occupations not on this list will not be considered.			SOC Code		Occ	High Skill/High Wage Occupation? (from the CSRC DOL) Yes \(\text{No} \)		
Program Description Please provide a brief overview								
Name/Type of Degree or Certified Awarded				Pell Approv		pprov	ved Yes No	
Can Credential be stacke	□ No							
If yes, please identify other credentials								
Program Length (number of weeks, months, credit hours, clock/contact hours)								
TRAINING COSTS: SHOW ALL								
COSTS MUST BE ITEMIZED: Please refer to the Expense Detail list to ensure all expenses are shown. IMPORTANT! PLEASE NOTE that CSRC cannot pay 3 rd party providers/suppliers, but can reimburse the Training Provider for expenses paid on behalf of the student up to the current ITA cap for the program/occupation. Please show ALL costs associated with this program and indicate if cost will or will not be paid by you, the training provider, and billed to CSRC.				Training Provider paya/will		/will ate	For CSRC Use Only Allowable?	
Training-related item	/cost (see expense details to	ensure all costs are shown)		Cost	Y	N	Can Pay	Cannot Pay
				\$				
				\$				
				\$				
				\$				
				\$				
				\$				
				\$				
				\$				
				\$				
				\$				
Books (itemize by title and individual cost or attach separate list)								
				\$				
	Medical exams require	ed for training (itemize by ty	pe/nar		al cost)			
				\$				
	Supplies (itemiz	e and show individual cost	or atta	•	′			
				\$		Ш		
Uniforms (clothing, shoes, caps, belts, etc. (Itemize and show individual cost or attach separate list)								
\$ Destruction Face (Namina and above individual acets an attack agreement light)								
Test/Certification Fees (Itemize and show individual cost or attach separate list)								
	TOTAL 0007 01	T TO A IN INC. (See also also a la l	-4->	\$			Com Dov	Commet De
		F TRAINING (includes all co		\$	ANINIOT	DAY	Can Pay	Cannot Pay
TOTAL AMOUNT(S) CSRC CAN PAY (* UP TO ITA CAP) AND CANNOT PAY \$ \$								\$

CSRC cannot pay costs incurred prior to first day of class even if training provider indicates costs can/will be billed to CSRC as a "fee".

Performance Information: Please add performance information to the CSRC Training Provider Application Performance Spreadsheet, indicating the reporting period used to provide the information.