

CRST EXPEDITED TUITION PAYMENT FORM

Drivers Name _____ Driver ID # _____

CRST Expedited Orientation Start Date _____ Location _____

Recruiter _____

School Name _____

City, State _____

Graduation Date _____

CRST Expedited Entry Code _____

Option 1 Payment to Lender

- Required if balance due school or lender for payment of training

\$200.00 Total Monthly Payment

Total monthly Payments totaling _____ (To be completed by CRST and verified against student loan paperwork)

Payments to be made to:

_____ Loan or Account Number

Option 2 Payment to Driver (LR code)

- Payable direct to driver provided no balance is due to training school.
 - Driver paid in full from self-derived funds or
 - Training was paid for via Military or veterans funding

\$200.00 Total Monthly Payment totaling _____, (to be completed by CRST and verified against tuition paperwork).

Employee Signature

Date

Manager/VP Signature

Notes: Payment to Lender: This form is to be used when a driver comes to CRST Expedited as an R or E driver and is under a financial obligation to pay his CDL Training loan back to either another carrier or a lending institution. CRST Expedited will deduct the money from the driver's pay and pay the lender back each week. First payment may take up to 60 days from hire date. Funds will only be deducted if the driver has a positive payroll balance.

Recruiter: Please fill out this form with the driver and have the driver sign prior to orientation. Once the driver is Id please enter ID number on top, forward original copy to Payroll and give a copy to the recruiting director.

Payroll – Please forward this sheet to the Comdata department.

SAVED AS R: RECRUITING AND ADMIN FORMS FOLDER, Tuition Deduction Form -1-18