



RAVEN HOMESCHOOL

1:1 COMPUTER REIMBURSEMENT PROGRAM

Family Number

Primary Parent Name: _____ Date: _____

Student Name: _____ Grade: _____ Teacher: _____

Submission Deadline for 1:1 Computer Reimbursement Program: **February 29th**

The computer reimbursement options are for families wanting to purchase a specific computer to meet the family's/student's individual needs themselves, rather than ordering a device through Raven. For each Computer Reimbursement option:

- The receipt, showing proof of payment, is required and should be submitted along with this program form to your Raven Office.
- Raven will not provide tech support for these purchased computers. Support should be sought through the original retailer and/or manufacturer and is reimbursable through this program (purchase of a warranty can be added to the total cost of the computer, not to exceed the \$500 limit).
- Extras, such as a keyboard, stylus, case, etc., should be submitted for reimbursement through the standard reimbursement form, and not included with this program form.
- Reimbursements will be distributed from the family's student allotment in one lump sum payment according to which submission deadline is met.
 - For requests received by the October 31st deadline – payments will be processed between the 12th and the 19th of November.
 - For requests received by the February 29th deadline – payments will be processed between the 12th and the 19th of March.

1:1 Reimbursement

To be eligible to participate in this option, the student must be enrolled full-time, in grades K-12, and eligible for a qualifying allotment (enrolled for a minimum of 11 days during the October count period). The computer must cost at least \$200.00 and approved reimbursements are limited to no more than \$500.00 per student once every two years.

☐ **By signing below, I acknowledge that I understand and agree to the reimbursement guidelines for the 1:1 Computer Reimbursement option.**

Parent/Guardian Signature

Date

Teacher Signature

Date

*Total Authorized Amount
(not to exceed \$500)*

Current School Year

Date of Purchase

RQ# _____

Entered in BW (on Student Computer Tab) _____