

**FRESNO REGIONAL WORKFORCE DEVELOPMENT BOARD**  
**Training Cost Detail**

Submit this form with your completed Training Provider Data Change Request.

**SCHOOL:** \_\_\_\_\_  
**I-TRAIN VENDOR ID:** \_\_\_\_\_  
**PROGRAM:** \_\_\_\_\_  
**-TRAIN PROGRAM ID:** \_\_\_\_\_

<b>Tuition</b>		
<b>Fees (paid to the school)</b>		
<b>Total Fees</b>		
<b>Other expenses paid to School</b>		
<b>Total Other Expenses paid to school</b>		
<b>Other expenses paid to 3rd party vendors</b>		
<b>Total 3rd Party Expenses</b>		
<b>TOTAL ITA COSTS</b>		

\* Other expenses include all costs {no matter the source (school or 3rd party vendor) of the service or commodity}. Examples are: books, tools, background check, fingerprinting, health checks. Service or commodity must be required to successfully complete the training program and is required of all students enrolled, no matter the source of their fundings for the program. Add lines as needed.