Funding Request Form for Graduate Student Travel to Professional Conferences

Department of Political Science graduate students are eligible for up to \$500 in funding for one conference per academic year. Priority will be given to proposals from students who have passed comprehensive examinations, with other requests evaluated on a competitive basis. Priority will also be given to students who have not received conference funding from the Department in the prior academic year. Only in unusual circumstances will students receive more than one departmental award in an academic year. Progress toward completion of the degree, good standing in the graduate program, the merit of the proposal, the reputation of the conference, and other relevant factors will be considered in making funding decisions.

Requests for conference funding must be submitted to the graduate advisor no later than September 30 (for fall and winter conferences), January 31 (for spring conferences), and April 30 (for summer conferences and APSA), with funding requests submitted before the deadline prior to the conference date.

To be considered for departmental funding, graduate students must apply in advance for a Graduate Student Support Grant from the College of Liberal Arts and Social Sciences, Graduate Student Travel Grant from Toulouse Graduate School, and/or funding from another source. Graduate students are also encouraged to apply for funding from the associations hosting the conferences.

Graduate students must submit electronically to the Graduate Program Specialist:

this completed funding request form,

- the completed attached Request for Travel Funds,
- the signed application form for the CLASS Graduate Student Support Grant,

the signed Toulouse Faculty Evaluation for Travel Grant Applicants,

- the signed application form from the other funding source (if applicable),
- and a copy of the student's curriculum vitae.

Shortly after each deadline, the Graduate Studies Committee will review requests for conference funding and approve or reject each application. The Chair will make the final determination of funding, based on available resources, typically awarding up to \$500 per accepted application.

If approved, students must complete and submit the Request for Travel Funds form prior to travel. Students traveling internationally must also register the trip with International Travel and contact <u>Sally.Carne@unt.edu</u> for approval from Risk Management.

To receive department funding, students must present their paper to the Department at least one week before the conference. Please indicate below the dates and times when you expect to be available to present to the Department.

Dates Available to Present

Graduate Student Application for Department Funds for Professional Conference Travel

Date	N	ame				
Funding Period	September 30	January 31	April 30			
Name of Conferen	ce					
Conference Location			Conference Dates			
Amount requested	from other sources	s for this trip?	CLASS \$	_ Toulouse \$	Other \$	
Name of other sou	rce (if applicable) _					
Total Estimated Co	ost of Trip \$		Amount reques	Amount requested from Political Science \$		
Previous PSCI con	ference travel supp	ort received?	Yes No			
If yes, please provi	de Conference Nan	ne(s), Date(s)	and Approved Fu	nding Amount(s)		
Paper Title						
Paper abstract (sun	nmary of your argun	nent, in 150 wo	ords or less – you r	nay attach a separa	te sheet with the abstract).	
Passed comprehen	sive exams Yes	No Ii	f Yes, Date Passec	1		
Successfully defend	led prospectus Yes	No	If Yes, Date Pa	ussed		
Prospectus Title						

Explain how the conference paper relates to your prospectus/dissertation

Recommendation from major professor – Support Oppose Comments from major professor

Signature of Graduate Student

Signature of Major Professor

Request for Travel Funds – Students

Submit completed form to Graduate Program Specialist for processing. Department may only be able to fund only a portion of total requested.

Name:	Student ID:
Email:	Phone:

Purpose:

Include full name of conference (not just acronym). If you are a presenter, provide a copy of the paper you'll be presenting to dept. chair. Include any other information to support your request.

Destination:	Trip Dates:		
Estimated Expenses:			
Airfare: \$	Rental Car: \$		
Lodging: : \$	Meals: \$		
Parking: \$	Rideshare/taxi: \$		
Registration: \$			
Other misc. expenses			
Description:	Estimated Cost: \$		
Booking in Concur? Yes No	Total Requested: \$		
	ard to Travel Assistant in the CLASS Dean's Office for that point, you will work directly with Travel Assistant.		
FOR ADMIN USE:			
Chartstring 1:	Amount: \$		
Chartstring 2:	Amount: \$		
Chartstring 3:	Amount: \$		
Chartstring 4:	Amount: \$		
Department Approved Tot	al: \$		
Department Approval Signature	:		