

Travel Support for Graduate Student Research Presentations or Performances Deadlines: November 15 (Fall); April 15 (Spring); July 15 (Summer)

Application: Funding is available from The Graduate School* for support of graduate student research presentations, performances at conferences, or shows that represent a culmination of work (selected or refereed). If approved, the Graduate School will provide reimbursement of 80% of total travel costs up to \$100. The 80% will be figured on travel costs after all other forms of travel support funding have been applied. To apply, please complete this form and attach the following information:

- 1. Invitation or acceptance letter to present or perform at the conference. (If the invitation or acceptance letter has not been received as of the date of this submission, you may attach a copy of the invitation or acceptance letter to the Travel Reimbursement Request. Note on this application that the invitation or acceptance has not yet been received.)
- 2. Abstract of your research presentation or description of performance.
- 3. Approval letter from the appropriate institutional committee (if applicable, see below). If approval is pending, attach submission confirmation from the committee.

Obtain approval of this request from your Faculty Mentor (or Program Advisor), Department Chair, and Dean.

Submit the approved application, along with attachments described above to The Graduate School, 211 Tillman Hall. You may also contact April Hershey in the Graduate School Office with questions concerning this process at 803-323-2204 or by email: hersheya@winthrop.edu.

Reimbursement: Once the travel request is approved by the Graduate School, you will receive an email notifying you of the total amount that will be paid as reimbursement upon return from the trip. In some cases, airline tickets, registration fees, and/or lodging can be pre-paid by the University. Should you require this type of pre-payment, please contact April Hershey with information regarding your trip.

To receive reimbursement for expenses incurred while traveling up to the total amount approved, you must complete a travel reimbursement form (available from the Graduate School), attach all relevant receipts (food receipts are not required as meals are reimbursed on a per diem amount set by the State of South Carolina), and have the form signed by your faculty advisor and department chair. If additional monies were awarded from the department, college dean, etc., each of those areas must also sign off on the reimbursement form as all monies awarded will be credited on the same form. The final signed form and receipts must be delivered to the Graduate School Office no later than two (2) weeks upon your return. Failure to turn the reimbursement request in in a timely manner may result in funds not being immediately available for repayment.

^{*}This request pertains solely to funding from The Graduate School. Students receiving financial support from other areas on campus must indicate that amount below.



Name:			
Winthrop ID#:	DID#:Anticipated Graduation Month/Year:		
Degree Program:			
Local Street Address:		City:	
State:	Zip Code:	E-mail Address:	
Local Phone Number:			
Faculty Mentor/Advisor:	F	Faculty Mentor/Advisor Departr	ment:
Title of Research Project or Per	formance:		
Names of Co-Presenters or Peri	formers:		
Type of Activity: Poster P	resentation [Session Presentation	Performance
Location of Conference:			
Dates of Travel:			
(Enter whole dollars — only. Do not enter the dollar sign or		Lodging Meals Transportation: Mode of Tra Other: Describe:	
Have you applied and/or rece	ived travel suppo	ort funding from another depa	artment or division at Wintl
Yes If yes, please	indicate the depar	rtment and amount:	
No		E.g. Dep	t. of History, \$200



In order to receive funding, you must abide by all laws and regulations that govern research with humans, vertebrate animals, and bio hazardous materials. You and your faculty mentor are responsible for obtaining authorization from the appropriate university committees. See the <u>SPAR</u> website for policy guidelines and review forms.

Does this research project involve the use of huma	ns, vertebrate animals, or bio hazardous materials?
Yes, check the appropriate box(es) below.	No, skip to the Student Certification section.
Submitted to SPAR Approved/Exempted by	SPAR* Committee
Institutional	Review Board (IRB) – Research Human Subjects
Animal Care	and Use Committee (IACUC) - Project Involving Vertebrate Animals
Biosafety – In	nvolving recombinant DNA or other bio hazardous materials
*Attach approval letter form appropriate institution confirmation from the committee.	onal committee. If approval is pending attach submission
manner while in attendance at this conference. I have for which I have applied for this presentation. I under	expresent Winthrop University in a responsible and professional exaccurately represented all other applicable sources of support estand that to obtain reimbursement of my expenditures, I must this form proof of payment for registration fees, lodging, ble.
Signature of Graduate Student	Date
Α	pprovals
Faculty Mentor or Program Advisor	Date
Department Chair	Date
Dean	Date
To be completed by The Graduate School Approval signature:	
Dean of the Graduate School	Account Number
Payments Processed:	Amount Awarded