UNDERGRADUATE RESEARCH & CREATIVE ACTIVITY CONFERENCE TRAVEL SUPPORT

The MSU Undergraduate Research & Creative Activity (URCA) travel support funds are available for undergraduate students who have been selected to present research/creative activity at a professional conference or workshop. Funds to support travel are available to undergraduate students who have performed research/creative activity in close collaboration with a research mentor or conducted self-directed research and were supervised by a research mentor.

APPLICATION INFORMATION

- 1. Applicants must be presenting research or engaging in a creative activity session (e.g. research poster, music master class, oral presentation, etc.).
- 2. Available funds are meant to defray costs and are not intended to subsidize the entire trip.
- 3. Applicants must be currently enrolled undergraduate students in good standing at MSU. Consideration will be given on a case by case basis to seniors presenting their work during the semester immediately following graduation.
- 4. Funding from the URCA Office is contingent upon funding from another MSU unit (i.e. academic department and/or college). Consideration given under special circumstances if no other funding sources are available.
- 5. The submission and approval of a <u>Travel Request</u> by the university is also required. Another unit must be responsible for assisting the applicant with travel authorization prior to the student's departure and for processing the student's reimbursement upon return.
- 6. URCA travel support requests must be submitted prior to departure and include a completed application and confirmation by the student's mentor of anticipated presentation or an acceptance letter/email from the conference organizer.
- 7. Applications will be reviewed on a rolling basis until funds are exhausted. Applicants are encouraged to submit this form as early as possible.
- 8. All recipients of travel support funds are required to submit a photo that was taken at the conference/workshop to document participation.
- 9. Submit completed application to:

Heather Dover, Coordinator for Undergraduate Research 434 Farm Lane | Ernst Bessey Hall, Room 167 | 517-884-1558 | doverhea@msu.edu

STUDENT & CONFERENCE INFORMATION

Name:	MSU email:
Academic College(s) & Major(s):	
Class standing: □Freshman □Sophomore □Junior	□Senior □Intern (Select Programs with Prior Approval)
Anticipated Semester of Graduation (e.g. Fall 2018):	Honors College member? □Yes □No
Local Phone Number:	
Research Mentor(s):	Mentor(s) Email:
Mentor Signature and Date:	conference organizer is also acceptable documentation.)
Conference Location:	Conference Dates:
Presentation/Poster Title:	
If this is a group presentation, list names and MSU ema	ils of other undergraduate student co-presenters:

(Please submit applications for group presentations together in one packet or email.)

FUNDING SUMMARY

List funding you may be receiving from other sources. A signature is required even if no funds are available to support this request. Eligibility for Undergraduate Research travel support is dependent upon support from at least one other MSU funding source. Consideration given to special cases if no other funding sources are available. (Attach additional information as necessary.)

Funding Source	Amount of Funding	Name (Print)	Signature
Research Mentor or Supervisor			
Department/Unit			
College			
Other (if applicable)			

Total amounted requested from Undergraduate Research Office: \$______

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Total \$

Anticipated Conference Expenses

Registration \$
Transportation \$
Lodging \$
Meals \$
Other (Explain) \$

FISCAL ACCOUNTABILITY

MSU staff person responsible for submitting university travel request and expense report:

(A fiscal officer or administrative assistant is recommended—not your mentor.)

First Name: _____

Last Name:

Email: _____

Phone: _____

Signature:

CONFERENCE TRAVEL CHECK LIST

- University <u>Travel Request</u> form submitted by department/college contact person (listed above)
- Identify what receipts and documentation will be needed for Expense Report
- > Travel arrangements are made after Travel Request is approved by the university
- Apply for travel support from identified sources: research mentor, department/college, ASMSU, conference organizer, student or professional organizations, etc.
- > Have a photo taken at the conference/workshop, and save receipts while in travel status
- Within 30 days of return (90 days maximum), submit <u>Expense Report</u> to department/college contact person (listed above)
- Upon your return, send conference presentation photo to <u>ugrsrch@msu.edu</u>. Your signature below indicates consent for the Office of Undergraduate Research to use this photo for promotional purposes in any media format.

By signing below, I acknowledge that I will <u>not</u> receive a travel reimbursement if: (1) I fail to have a fully submitted and approved Travel Request before departure and (2) I fail to have a fully submitted and routed Expense Report within 90 days of my return.

Signature of Applicant	Date