University of Central Missouri Scholarly Activity Fund

Application for Support of Faculty Travel **Please first fill out the form electronically, then print to obtain signatures.**

Faculty Member Information							
Name:							
Last First			Middle				
Email:							
Department:			*				
Date of initial full-time status:			Are you in a tenure-track position? Yes No				
Summary of Meeting Name of Meeting:							
Level of organization: International National Regional/ State							
Name of Sponsoring Organization:							
Location: Dates of Meeting:							
Co-Presenter(s) seeking travel support from this fund: No Yes Name(s):							
Purpose of Attendance Please see the second page for criteria for the four categories of faculty travel supported by the Scholarly Activity Fund and the documentation required for each category. Select only one:							
\Box Cat I: Meeting Presentation \Box Cat II: Meeting Facilitation \Box Cat III: 1 st /2 nd Year Faculty \Box Cat IV: Student Sponsor							
Estimated Expenses							
			Lodging: \$				
Registration: <u>\$</u> Other: <u>\$</u>			Total: <u>\$</u>				
Estimated Alternative Funding Sources Department: \$ Other: \$ Other: \$			2				
	1	<u>г</u>					
Levels of Funding Support	Amount Requested	Amount Approved	Approval	Signatures	Date		
Scholarly Activity Fund Travel outside of the United States – up to \$1500							
Scholarly Activity Fund National travel (outside of the region) – up to \$1000							
Scholarly Activity Fund Regional/State travel (any state that borders Missouri) – up to \$750			for offi	ce use only			
Required Signatures Date The above information is complete and accurate and the required documentation is attached. Date							
Faculty Member:							
Department Chair:							
College Dean:							

Supported Categories of Faculty Travel for Dissemination of Scholarly Work					
Please check the category for which type of support is requested and attach the required documentation.					
CATEGORY I: Meeting Presentation Type of Presentation Paper Poster Academic exhibit Workshop Documentation required: Musical or Dramatic Perform Musical performance Dramatic performance	 A copy of the acceptance notification A description of the selection process An abstract of the paper/poster or description of the exhibit/workshop nance, or Art Exhibit 				
Art exhibit					
Documentation required:	Basis for request to perform				
	 A description of the selection process A statement of the nature and importance of performance or exhibit 				
CATEGORY II: Meeting Facilitation Professional Duties Session or panel chair Panel discussion-non paper/ Critic/juror Documentation required: National Officer Duties President Vice Pres Documentation required: Elected Delegate Duties Documentation required:	 A description of the selection process, duties, and responsibilities A statement identifying the nature of panel, session or exhibition 				
CATEGORY III: 1 st or 2 nd Year Faculty Member (from first date of hire) Documentation required: Conference brochure or flyer					
CATEGORY IV: Student Sponsor – for the disso Documentation required:	 emination of scholarly work performed by students under a faculty's guidance Name of student/s you are sponsoring:				

Please submit the completed application and required documentation to: Graduate Education and Research, WDE 1900

Scholarly Activity Fund Eligibility Terms and Procedure

These funds support full-time faculty who must travel for the purpose of dissemination of scholarly work at state/ regional, national, or international professional meetings or events. Faculty may be awarded up to \$1000 per fiscal year for travel within the United States, or up to \$1500 for an International trip *every other* fiscal year. These allocations may be split between two or more professional meetings or events. If a faculty member would like to utilize their allocation in this way, they will need to submit an application for each trip. Applications may be submitted at any time as long as they are submitted **10 business days prior to the travel date** to the Graduate Education and Research office. All fields in the application must be completed, **all the required signatures** procured, and supporting documentation provided in order for an application to be processed. Applications are subject to denial should they not meet the parameters as outlined under the listed categories. <u>All travel expense summaries or receipts should be forwarded to Accounts</u> <u>Payable.</u> We do not require you to submit any copies of this type of documentation. Upon returning from your trip, please have the departmental office professional apply for reimbursement online at: http://www.ucmo.edu/graduate/faculty/saf/reimburse.cfm

Individuals that are selected to represent UCM by receiving a Scholarly Activity Fund allocation will be urged to participate in the Graduate Scholars Symposium to be held in Spring semesters, or in other forms of dissemination to the campus community to be organized by Graduate Education and Research.

All inquiries can be directed to:

Graduate Education and Research Ward Edwards 1900 ger@ucmo.edu 660-543-4729