Marywood University Application for Undergraduate Research Funds (For Travel to Conferences)

Directions: Please fill out this form in its entirety, attach the required documentation, and then obtain the signature of your faculty research sponsor. Bring your completed application to Dr. Erin Sadlack, LAC 213 as soon as possible before your travel. Funding is subject to availability and must be applied for in advance of travel. Preference is given to students presenting research at conferences, not just attending. **All students who receive funding are required to present their research at the Undergraduate Research Forum in April.** If you have any questions, contact Dr. Sadlack at 570-348-6211, 2344 or easadlack@marywood.edu.

Student Name:	
Email:	Phone:
Year:	Major:
Name of Conference:	
Sponsoring Organization:	
Location:	Dates:
Are you presenting research at the conference? If yes, you must attach documentation (e.g., a conference program listing your project, etc.)	Yes No copy of the email confirming your acceptance, a page from the
Project Title:	
Format: (Please circle): Paper Poster	Other
and goals. If you are seeking only to attend a conferen	stract of about 150-200 words outlining your project content ice, you must provide a narrative explaining why it is necessary will present what you have learned to the Marywood
Faculty Sponsor:	Department:
Email:	Phone:
	ent's research project, affirm that the student is ready to present ace, and confirm that the project will make a scholarly

BUDGET INFORMATION

You must make every effort to obtain the least expensive travel options. Individuals may request up to \$300 in funding for travel to domestic conferences and \$400 for travel to international conferences; students presenting in groups (3 or more) may receive up to \$900 for the entire group to share (all funding limits per academic year). You must return your receipts to Dr. Sadlack within a week of your return. Receipts for all expenses except mileage must be provided.

Please note that for meals, you must submit the itemized receipt listing all food and beverages. Alcoholic beverages are not reimbursable. *If you do not have the itemized receipt, you will not be reimbursed for that portion of your expenses.* If driving, please consult Dr. Sadlack to determine whether it is cheaper to drive a personal car or obtain a rental with Marywood discount. Marywood policy is that you will be reimbursed at whatever amount is cheaper. Mileage is reimbursed at current rates set by the federal government.

Travel Method:	Driving	Train	Airplane	Other:	
Hotel Name and Loc	cation:				
			ESTIMATED COSTS:		
Travel:					
If Driving, I	Estimated Total	Mileage:			
Parking:					
Tolls:					
Cost of Tick	ets (if applicable	e):			
Other Trave	el Costs (please e	explain):			
			Total Travel Costs:		
Lodging:					
	x number of da	ys):			
Room Tax:					
3.5 1 / · · · · · · · · · · · · · · · · · ·	1		Total Lodging Costs:		
Meals (estimate \$35	-				
Conference Registra		1. 11 \			
Conference Member		•			
Miscellaneous (pleas	se detail):				
			Grand Total Estimate:		
Are you receiving fu	ands from any o	ther source	e (department, college, etc.)?	Yes No	Amount
, ,					
minimum and that	will do my bes	t to represe	ll of the above conditions, that lent Marywood University at the earch at the Undergraduate Res	e conference. I also	understand that
Applicant Signature	:		Date:		
			locumentation of your presenta		
For Committee Use	Only:		Application Accept	ted Re	ejected