

## Application for the PhD Professional Development and Dissertation Support Funds

To request funding for **travel expenses to present original papers for research conducted at UT**, please complete this application and the UT Graduate School's Professional Development Awards <u>student application form</u>. Once complete submit to the Fellowships Coordinator at <u>LBJFellowships@austin.utexas.edu</u>.

For all other expenses, complete the form below. You may submit multiple applications.

Name: Email:		UT EID: Submission Date:	
Application for Semester:  □ Fall □ Spring	ng 🛛 Summer		
Please indicate the fund you are applying to:	Profession	onal Development Fund	Dissertation Support Fund

For your application to be considered complete, you must include the following:

- Narrative: Maximum one-page essay describing your request and the impact of the funding if approved.
  - **Professional Development Fund:** Include how the activities/expenses will directly benefit your future professional opportunities.
  - Dissertation Support Fund: Include the impact on your dissertation.
- <u>Budget</u>: Attach a budget that clearly itemizes your expenses for each trip/activity/expense. Include documentation for expenses you wish to be considered for funding (e.g., screenshot, links, estimates).

#### Student Signature

By signing below, I acknowledge that I have read and understood the eligibility requirements related to the above selected fellowship. Furthermore, I understand and agree that, should I be found to be ineligible or fail to meet the requirements, I will return the award monies or be subject to a non-financial administrative bar on my student record.

If I receive an award funded by an endowment or gift to the university, I authorize the university to release name and email address to the donor(s). I understand that I will be required to write a thank you letter to the donor as a condition of the award. The permission is given pursuant to the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. §1232g; 34 CFR Part 99).

Signature:

Date:



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### **Budget Worksheet**

Non-Travel Expenses				
Description/Purpose				<u>Amount</u>
				\$ \$
				\$
				\$ \$
				\$
				\$ «
				\$
				\$
	I	OTAL NON-TRAVEL EXP	PENSES REQUESTED	۵ 
Travel – Trip 1				
Dates of Travel:	Destination(s):			
Purpose:				
<u>Expenses</u>				
Lodging (\$/day)	\$	Meals (max \$51/day)	\$	
Airfare	\$	Car Rental	\$	
Taxi/Ride Share	\$ \$ \$	Car Rental – Fuel	\$	
Bus/Train	۵	Mileage (\$.625/mile)	\$	
Conference Registration	\$	Parking	\$	
	_ \$ \$		_ \$ \$	
	_ *		_ *	
	ΤΟΤΑ	L REQUESTED – TRIP 1	\$	
Travel – Trip 2				
Dates of Travel: Purpose:	Destination(s):			
Fulpose.				
<u>Expenses</u>				
Lodging (\$/day)	\$	Meals (max \$51/day)	\$	
Airfare	\$	Car Rental	\$	
Taxi/Ride Share	\$	Car Rental – Fuel	\$	
Bus/Train	\$	Mileage (\$.625/mile)	\$	
Conference Registration	\$	Parking	\$ \$	
	_ \$		_ \$ \$	
	φ		φ	
	ΤΟΤΑ	L REQUESTED – TRIP 2	\$	



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#### Narrative

