## Department of Organizational Sciences and Communication (OSC) Short-course, Travel, and Activities Approval E-Form

Policy for departmental support to students for non-conference type activities (e.g., short-courses, training programs, supplies for research submission requests).

- 1. Students must submit their request in writing on this E-form with a justification for the request and identification of the cost of the activity.
- 2. If approved, OSC will cover up to 80% of the cost, to a maximum of \$200 per student per year. Any additional cost beyond the department's contribution is the student's responsibility.
- 3. The *total* amount available in any one academic year is \$1,000.
- 4. Requests will be considered in the order received. If a student request is funded, a subsequent request goes "to the end of the line" for that AY and only will be considered after all other first requests are reviewed/funded.

Department of Organizational Sciences and Communication	
Short-course, Travel and Activities Approval E-Form	
Request Date:  Name: Email Address:	:
Check Applicable Box	
☐ Graduate ☐ Undergi	raduate Major
Purpose of request, including <u>event name</u> and <u>purpose of attendance</u> (responses may include short courses, training programs, travel, etc):	
Travel/Event Dates: *Location: *If traveling internationally, you must register for the University's International Travel Insurance and Assistance  If travel/event will occur while you are teaching, you must describe your course coverage plans:	
FINANCIAL REQUEST:  Total Cost: \$ This amount must be equal to the total of the amounts below.	
	ent Contribution (If applicable): \$
Reimbursement request submission deadline to Supply Chain is before the end of	the current Fiscal Year (usually early June)
FOR CHAIR:	
Comments:	
Requested Departmental Contribution:   Approved as Requested	sted   Approved as \$
Email address(es) to notify in addition to traveler:	