## PRESIDENTIAL TRAVEL SUPPORT REQUEST

FOR 2004-2005 Criteria/Guidelines

Purpose: The primary purpose of the Presidential Travel Support funding (\$30,000 for FY04)

is to encourage faculty to present scholarly papers/creative works and to serve in leadership roles in professional organizations related to their specialization or field of study. Other types of travel for scholarly endeavors *may* be considered if

(9/04)

funding is available after other requests are met.

Eligibility: All full-time faculty may apply, but priority will be given to tenured/tenure track

faculty whose responsibilities include research and professional service.

Priorities: All eligible faculty are encouraged to apply for funding; however, priority will be

given to:

full-time, tenured/tenure track faculty

peer reviewed ("refereed") presentations of scholarly papers or creative

works; priority given to national and state organization meetings.

primary authors/creators

faculty who have not received Presidential Travel Support for FY 04

• faculty who have travel support from their department and college, unless the chair or dean can demonstrate that s/he has no available travel funds

the chair or dean can demonstrate that s/he has no available travel fund from any source. (Attach a signed/dated statement from dean/chair.)

faculty serving in elected leadership roles, although those in appointed or

volunteer positions will also be considered; priority given to national and

state organization meetings.

Amount of Awards: Awards will average \$400-\$500. (Some may be more, some less, depending

on circumstances.)

Number of Awards: Approximately 60 requests will be funded.

Deadlines: Several opportunities for filing requests will be provided. Following the

"call for papers," faculty may apply for funding as soon as the submission is sent to the organization for consideration. Reimbursement is contingent

upon acceptance and presentation of the paper or creative work.

**Deadlines:** 

Fall - Friday, November 12 Spring - Friday, January 21

Monday, March 21 Summer - Friday, June 3

Notification: Applicants will be notified of funding decisions approximately two to three

weeks after the deadline.

Review Process: A committee comprised of one faculty member from each academic college

(two from Arts & Sciences) will review the applications and make recommendations to the Provost. The Provost will review all

recommendations from the committee and make final funding decisions.

Reimbursement: After the paper or creative work has been presented or after the faculty

member has performed in a leadership role at a meeting, s/he should file a travel voucher and a copy of their Presidential Support Travel Request

approval notification.

Retroactive Funding: Unreimbursed expenses for travel to present papers that have already been

presented this fall *may* be considered for Presidential Travel Support provided appropriate documentation is provided. In addition to completing the application and providing the documentation requested, faculty must attach a copy of the approved travel request, a copy of the approved travel voucher, the total amount reimbursed, a list of unreimbursed travel

expenses, and receipts for these expenses.

## PRESIDENTIAL TRAVEL SUPPORT REQUEST FOR 2004-2005 (9/04)

Name	Date
Title/Rank_	Tenured? Yes No
If not tenure	ed, check status:Tenure Track Non-tenure Track
College	Department
Name of con	nference/event and organization:
Dates of trav	vel and location:
*Facu statem name/ should procee membo	eceived prior support* for a Presidential Travel Support Request?YesNotestly members who have previously received Presidential Travel Support funding should attach a nent indicating the amount, the purpose (to present a paper, perform a leadership role, etc.), and the date of the conference and where it was held. If a paper/creative work was presented, the statement of also indicate whether or not it was refereed, whether or not it was published in conference eadings, whether or not the paper resulted in a published journal article, and whether or not faculty er was lead author. If a leadership role was performed, the statement should indicate the role and er it was elected, appointed, or volunteer.
Funds are re	equested to support travel for the following purpose:
	To present a scholarly paper or a creative work (attach letter of acceptance or "call for papers" announcement; reimbursement contingent upon subsequent acceptance and presentation).
	To serve in a leadership role (indicate whether <u>elected</u> officer, <u>appointed</u> or <u>volunteer</u> committee chair or member, etc; attach documentation).
	Other* (Describe:)  (*Presidential Travel Support funds are intended primarily to support presentations of scholarly papers/creative works and/or leadership in professional organizations; consideration of travel for other scholarly endeavors may be considered but only if funding is available after other requests are met).
	requested for the presentation of a scholarly paper or creative work, please sponse that most accurately describes the presentation:
	Selected through a "blind" peer review process ("blind" review: refereed, with names of presenters removed from paper/work before being reviewed by panel of peers)  Selected through a peer review process but not a "blind" review (refereed; reviewed by panel of peers with names of authors available).  The presenter(s) was/were invited to present, but the scholarly paper/creative work was not "blind" or peer reviewed.  Papers submitted were accepted without a review process

Will the paper appear in published	Yes	No	
Title of paper or creative work:			
Indicate if sole author/creator:		Yes	No
If multiple authors, indicate if prin	mary/lead author/creator:	Yes _	
Describe plans for publishing the	paper in a journal following the o	conference	
If funds are requested for performing describe the role you will play (officer the university. (Indicate whether the	r, committee chair or member, facilite	ator, etc.) and the be	
Costs associated with attending th conference/event:	e Funding from all	other sources:	
Airfare	Department*		
Mileage	Dean's Office*		
Meals	Grant		
Hotel	Other**		
Cab/Shuttle	**(indicate source;	examples: travel gran	nt from
Registration		ation, funding from a	
Other*		c	
*Describe:	• /		,
TOTAL	TOTAL		
Signature:			
Facul	ty Member	Date	
Approvals:			
Depar	rtment Chair	Date	
		Date	

(\*NOTE: If "0" funding is indicated from the department, then a signed/dated statement <u>MUST</u> be attached from the Department Chair (exclusive of the above signature) stating that no funds are available from any of his/her accounts/sources to assist in the support of this travel request. In addition, if "0" funding is indicated from the Dean's Office, then a signed/dated statement <u>MUST</u> be attached from the Dean (exclusive of the above signature) stating that no funds are available from any of his/her accounts/sources to assist in the support of this travel request. Without such documentation, the application will be returned without review. The Presidential Travel Support funds are supplemental only and should not supplant other sources of funding.)

COMMITTEE RECOMMENDAT	ION:
Recommend funding in the Indicate any condition	ne amount of \$ ns:
Do not recommend funding Reason:	ng
Committee Chair:	
**************************************	**************************************
Funding approved in the a	mount of:
Funding not approved.	
Signature of Provost	Date