

Student Travel Support Request Form

Guidelines:

Students must comply with the following guidelines:

- The maximum amount allocated to a student will vary based on conference expenses, but will be limited to \$500 to cover conference registration and airfare only. Lodging and meal expenses are the responsibility of the student, and will not be reimbursed. (Be sure to check with conference administrators students may receive a discount for volunteering during the conference, and they may also have a roommate list to help alleviate hotel costs.)
- Students must be enrolled in courses at the time of travel.
- No student may receive funds more than once in any four semester period.

Applications:

Students applying for travel support from the College of Education, Health and Human Sciences must submit the following to the business manager, Leslie Noecker (lnoecker@unomaha.edu), in Roskens Hall 211.

- A letter addressed to Dr. Neal Grandgenett, Dean, College of Education, Health and Human Sciences, specifying:
 - o Full name (as it appears on your driver's license) and NU ID number.
 - o Full name of conference/convention, location (city/state), and dates of the conference.
 - o Level of involvement (only officers or presenters will be considered for funding).
 - o Personal, professional and/or academic benefits of attending the conference.
- A copy of the conference registration application.
- An itemized list of anticipated expenses.
- A letter of support from a faculty member or a copy of the letter of acceptance for presentation from the conference.
- Desired flight schedule and registration application must be submitted to the Dean's Office in Roskens Hall 211 at least **45 DAYS PRIOR** to the conference for processing and purchase by the Dean's Office.

Priorities:

Students meeting the following criteria will receive priority consideration travel support:

- Students receiving awards.
- Students presenting and/or competing at a national convention/conference.
- Students who are attending as an officer in a CEHHS recognized student/honorary organization.
- Invited attendees.





Student Travel Support Request Form

Student Name (as it appears on your driver's license):	
Student Email:	NU ID:
Student Telephone Number:	
Academic Department/Program (ex. H&K Exercise Science: TED Secondary Education):	
Currently employed as a student worker/work s	
UNO / UNL / UNK / UNMC or NO	
Contribution made by other department/program, in any (ex. Graduate Studies):	
Amount:Department/Program Name:	
Total Funding Requested from COE (up to \$500):	
Department Chair/Director Signature:	Date:
Faculty Supervisor Signature:	Date:
Dean's Signature:	Date:
This page must be accompanied by documentation and descriptions outlined in the "Student Travel Support Criteria and Guidelines for Allocations"	
FOR DEAN'S OFFICE USE ONLY:	
Date request received:	
Date registration purchased:	Amount:
Date airfare purchased:	Amount:
Total Amount Contributed:	

