

# GRADUATE STUDENT TRAVEL FUND REQUEST

The Graduate College will partially fund one graduate student conference travel request per academic year. The Graduate College award will be made after considering department/school and college contributions, as well as available funding. You must submit this travel fund request with all required documentation no later than 3 weeks prior to the conference date in order to ensure timely funding. Departments should submit to <u>GCTravelFund@txstate.edu</u>.

# **Eligibility Requirements**

- be enrolled in a graduate degree program
- have an accepted conference paper, poster, professional presentation, or performance/exhibit\*
- be in good academic standing during the semester the conference is held
- meet all Texas State travel regulations

# **Conference Information**

Student Name (print):	Texas State Student ID (A0):					
TX State Dept.:	Travel Dates (mm/dd/yy):					
Name of Conference:						
Location of Conference (City & State):						
Conference Dates (mm/dd/yy - mm/dd/yy):						
Select the following that best describes your conference participation:						
□ Paper Presentation □ Poster Presentation	□Professional Presentation	□Performance/ Exhibit				

Table 1 – Presentation or Performance/ Exhibit Title

#	Presentation or Performance/ Exhibit Title
1	
2	
3	

### **Estimated Travel Expenses**

Table 2 - Estimated Travel Expenses

<b>Type of Travel Expense</b>	Expense Amount
Air Fare	
Mileage/Car Rental/Taxi	
Hotel	
Conference Fees	
Meals	
TOTAL	

# Signatures

Please complete this form with the required conference verification document and submit to your department.

#### By selecting the boxes below, you affirm the following:

- □ I have read and agree to the conditions and requirements for funding.
- □ I have attached documents confirming that my presentation has been accepted.
- □ I will notify The Graduate College if any funds or allocations go unused as soon as possible.

Graduate Student Signature

Graduate Student Email Address

#### Approvals

(For office processing only. Use consistency in travel cost estimates when more than one student attends the same conference.)

#### Table 3 - Approvals Log

Approver	Award Amount	Signature	Date
Department Chair/Director			
College Dean			
Graduate Dean			
TOTAL			

Table 4 - Account Number Log

Approver	FC (Fund Center)	F (Fund)	IO (Internal Order)
Department Chair/Director			
College Dean			
Graduate Dean			

#### Comments:

With a few exceptions, state law gives you the right to request, receive, and correct information about yourself collected on this form.