FILL IN ALL BLANKS. MISSING INFORMATION ON THIS OR ANY OF THE REQUIRED FORMS WILL RESULT IN THE APPLICATION'S IMMEDIATE DISMISSAL WITHOUT NOTIFICATION. WRITE "N/A" WHERE NEEDED. PLEASE ASK US IF YOU HAVE ANY QUESTIONS.

## Graduate Travel Application Checklist – Individuals Fiscal Year 2018-2019 Travel Period

1.	First & Last Name:		Z#:				
2.	Departure Date:		Return Date:	Return Date:			
3.	Conference Name:		Dates of Conference:				
4.	Location:		Email:				
	Please fill in the following:  a. # of Graduate Credit hours for application semester: Boca Davie Jupiter/HBOI  b. College: c. Major:  d. Status (Check one) Masters Doctoral Specialist  e. If you are a Doctoral student, are you only taking the 1 credit dissertation course?  f applicable, please write the name of other individuals traveling with you and indicate:  a. If they are presenting or attending. If presenting, state author/presenter status  b. If you will be sharing a hotel or living accommodation (for reimbursement purposes)						
	Name Attending/Presenting		Author/Presenter Status	Sharing			
	Ex: Owsley Burrows	Presenting	Secondary Author/Presenter	Hotel?* Yes			

- a. I have been invited to *present* a paper or project of my own work at a conference as the **primary** presenter or author.
- b. I have been invited to *present* a paper or project of my own work at a conference as the **secondary** presenter or author. Secondary presenters are only eligible for the attending award.
- c. I will be **attending** a conference related to my area of study.

8.	Type of travel:	
	a. Day Travel (not overnight)	c. In state (overnight)
	b. Out of state	d. International
9.		el Policy prior to submitting my travel application and haven ns can be found online at: <a href="http://fau.edu/studenttravel/">http://fau.edu/studenttravel/</a> Initials
10		f 80% of my total eligible expenses listed on my Request
		s listed on the below chart (note which applies to you). I eed. Eligible expenses include registration fee (not
	9	within city, car rental vehicles, rental vehicle fuel & parking
		the Student Travel Manual at: <a href="http://fau.edu/studenttravel/">http://fau.edu/studenttravel/</a>
	International travel, Presenting	Maximum \$800
	Out of State travel, Presenting	Maximum \$800
	In State travel, Presenting	Maximum \$400
	Attending or Secondary Author Presenting	Maximum \$200
	Initials	S:
11	Lunderstand that detailed itemized receipts	must be provided for all eligible expenses for which I
11.	-	d into Owl Central my boarding pass and e-ticket with costs
		me badge AND program, etc.), itemized hotel bill, conference
		el receipts (prepaid gas cards not accepted), local public
		ation Form per my GPSA Travel Award Letter. I understand
		g with my return date or I forfeit my reimbursement.
	Initials:	g with my retain date of rioriest my remioursement.
12	. I understand that booking through <b>discount tr</b>	avel agencies (i.e. Expedia, Orbitz, Travelocity,
		sk for not receiving a reimbursement. I am responsible for
	making sure I receive will receive itemized rece	
13	. <b>If requesting a rental car</b> , I understand that I	must make a reservation for a compact car (if requesting a
	larger vehicle you must provide justification an	d it must be approved). The University has a contract with
	Enterprise. I understand that if a rent a car from	n an agency other than Enterprise a justification is required
	and that I will only be reimbursed at the Enterp	orise rate. Initials:
14	. I understand all of the <b>eligibility</b> requirements	as per the Student Travel Policy and consider myself
	eligible to receive travel funding. Doctoral stude	ents w/ only 1 dissertation credit must be on the Graduate
	College's full time status report Initials:	
15	. I understand that the deadline for complete a	applications to be turned in is a MINIMUM of 25 Business
	<u>-</u>	International Travel prior to departure (different than
	the 20 business days for Undergraduate travel	minimum). I understand my application may not be

reviewed, funded or even put on the consideration list, and therefore risks not receiving funding, until my application is complete. I understand it is solely my responsibility to inquire about the completeness of mapplication. Initials:	
16. I understand that I can only <b>submit my travel application online on OWL Central</b> , but it must be received by GPSA by the deadline. Initials:	
17. Total cost of eligible expenses:	

18. Please describe how you plan to fund your trip by placing *amounts* in the below columns. Amounts should be the same as those in provided quotes. Be as specific as possible. Attach a  $2^{nd}$  sheet if necessary.

	GPSA	Personal	Faculty p-Card	Department	Conference
	Request				Waiver
Hotel					
Airfare					
Registration					
Local Public					
Transportation					
Rental Car Fee					
Rental Car Fuel					
TOTAL:					

- 19. Please include AND label all forms in the following order (This form  $\rightarrow$  Request to Travel  $\rightarrow$  etc.):
  - ✓ Graduate Travel Application Checklist (This form)
  - ✓ Release of Liability/Student Code of Conduct & a completed Photo release form
  - ✓ Student authored letter of Travel Justification
  - ✓ Faculty Advisor Letter of Support
  - ✓ Conference Registration Quote
    - This is a **screen shot from the conference web site** showing cost of registration
    - If you are not requesting Student Travel to reimburse you for your registration, you must still show a quote of the registration cost.
  - ✓ Proof of Presenting (if presenting)
    - o Official email/letter from the conference stating that you are registered as a presenter/speaker.
    - o Cannot come from a faculty member
  - ✓ Eligible Expenses:
    - o Flight Quote or Receipt
    - o Hotel Quote or Receipt
    - o Car Rental Reservation with total cost and roster with Z numbers of those traveling
    - o Proof of estimated incidental cost shuttle, taxi, Uber, gas, etc.

I understand that I will be held responsible for all information on pages 1-4 of this form. I have had all my questions addressed prior to submitting the

## application by reading this document thoroughly, reading the Student Travel Policy & Controller's Manual on Travel, and corresponding with the GPSA Administrative Coordinator/Travel Chair.

Signature:	 	 	
Date of Submission:			

IF YOU HAVE ANY QUESTIONS AT ALL, PLEASE LET US KNOW! WE WANT TO MAKE THIS PROCESS AS SIMPLE AND EFFICIENT FOR YOU AS POSSIBLE.

**Graduate & Professional Student Association Travel Committee** 

GPSA Administrative Coordinator/Travel Chair gpsatravel@fau.edu 561-297-1170