COLLEGE OF LIBERAL ARTS: GROUP REQUEST FOR DODSON FUNDS (AVAILABLE FOR <u>FULL-TIME</u>, <u>LIBERAL ARTS MAJORS IN GOOD ACADEMIC STANDING ONLY</u>)

Student Name:		UTEP ID:		
Major:		UG	MA	PhD
UTEP Email Address:	Phone #:			
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UTEP Email Address:		Phone #:		

Dates of Travel/Event:			
Location: Event name: _			
Department:	Faculty Sponsor:		
Were funds requested from another department?	Yes	No	
Source:	Amount: \$		

APPLICATION MUST BE SUBMITTED AT LEAST 4 WEEKS PRIOR TO TRAVEL DATE

Application Checklist

Please attach the following information to your Dodson Funds application when submitting it for review:

- > Travel proposal or purpose of trip/event.
- Short, one paragraph statement from the faculty sponsor about how/if the trip/event ties with the UTEP Edge Initiative.
- A copy of the invitation to present, perform or exhibit.
- > Confirmation and title of paper/poster being presented (if applicable.)
- Benefits (professional or educational.)
- Estimated <u>itemized</u> budget for travel costs.

Reimbursement/Travel Report

Students who receive Dodson Funds must submit a report of their travel/event within 10 days of their travel/event DIRECTLY TO THE LIBERAL ARTS BUSINESS CENTER (LART BLDG., ROOM 350.) <u>AUTHORIZATION FOR REIMBURSEMENT WILL NOT BE GIVEN TO THE DEPARTMENT WITHOUT THE PROPER PAPERWORK BEING TURNED IN</u> and your possibility of receiving funds for future travel could be affected if you do not comply with these guidelines. Original receipts must be submitted directly to the students' department. Only ONE report per group is required. It can be written by the faculty sponsor or by a designated student from the group. The travel report should be a brief self-assessment documenting the benefit of the activity and must address the following points:

- 1. Date of travel/event.
- 2. Purpose of travel.
- 3. Detailed information of presentation outcome or workshops attended.
- 4. Educational or professional benefits of travel/event.
- 5. Indicate any potential outcomes (i.e., publication, future presentations or performances, future showings, etc.) that may result from your travel.

Please note that funds are for airfare (if covered in full by award,) registration fees, transportation, gas, hotel and meals ONLY (excludes alcoholic beverages and souvenirs.)