ECpE Graduate Student Professional Development Support Request

Complete and Submit to: sara k harris, 2208 Coover Hall

Eligibility

- Support can be availed <u>once in a fiscal year</u>
- Student <u>must present</u> a paper or poster
- Student must apply for a Professional Advancement Grant through the Graduate College
- Must be an ECpE MS/PhD student
- Abstract must be attached to the application
- Student must provide info on the conference, acceptance rate, etc.

| Graduate Student Information | | | |
|---|----------------------------|-----------------------------|---------------------|
| NAME (Last, First MI) | | | |
| ☐ M.S. ☐ Ph.D. ☐ Pres | enting Conference Paper | ☐ Presenting Workshop Paper | ☐ Presenting Poster |
| ☐ Graduate College PAG Submitted Please be sure when you submit your PAG, that you have "sara k harris, 4-1097, 2208 Coover Hall" as contact and "TBD" for Dept. Support on Page 2 ☐ Abstract Attached | | | |
| Professional Meeting Information | | | |
| City/State/Country of Meeting | Dates of Travel | | |
| Meeting Name (NO Abbrev.) | | | |
| Acceptance Rate | # of Pages of Paper | | |
| ······STOP and get advisor's signature (Advisor must denote Tier Level below) | | | |
| Advisor (Print Name & Sign) | Tier Level (Top, Mid, Low) | | |
| ······Submit to 2208 Coover Hall ······· | | | |
| Actions Taken by Department | | | |
| Department Support Approved | | Graduate Support Approved | |
| For conference paper presentation: | | \$ GPSS support approved | |
| ☐ \$500 for very low acceptance rate | | Use Worktag PG102496 | |
| \square \$400 for low acceptance rate | | Reason for denial: | |
| ☐ \$300 for mid acceptance rate | | neason for acman. | |
| For workshop or poster presentation: | | ☐ PAG Excel File Updated | |
| ☐ \$200 for low acceptance rate | | 2 The Executive opacied | |
| Use Worktag SG0549612 DD01080 | | | |
| Reason for denial: | | | |
| neuson joi deman | | | |
| | | | |
| Director of Student Professiona | l Development, ECpE Depa | artment l | Date |
| Reimbursement Requirements | | | |
| REPORT: Must submit a brief report (1-2 pages) to Sara K Harris (2208 Coover Hall, skharris@iastate.edu) after | | | |
| the meeting, along with the reimbursement receipts, detailing what has been learned and how it helped your research | | | |
| or career advancement. | | | |
| ORIGINAL RECEIPTS: Travel Reimbursement must be submitted through WORKDAY within 30 days of the last day | | | |
| of travel. Review the Travel Reimbursement rules on the Grad College website: https://www.gpss.iastate.edu/pag/policies-and- | | | |
| procedures#travel-reimbursement | | | |
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