2017-2018
OFFICE OF THE PROVOST
Doctoral Student Dissertation Research and Travel Support Program

The Office of the Provost provides funding to assist in the support of doctoral students’ dissertation research and professional travel. Funds are provided to colleges at the beginning of each academic year. Students must apply to their college for such support, and the award and dissemination of these funds is handled by each college. Colleges may develop their own procedures for selecting students to receive these funds as long as the general guidelines below are followed. Sample application forms are attached.

Dissertation Research Guidelines

- Funds are restricted to dissertation research and may not be awarded for preliminary research projects required by the discipline. Students must be advanced to doctoral candidacy and approved to begin their dissertation research before applying for these funds.

- Support is available only to students whose research is not supported by research grants.

- The maximum amount of any award is $800. Students may receive this award only once.

- Colleges and departments are expected to contribute a portion of the cost of the project.

- Examples of allowable expenses include postage, duplicating, expendable supplies, equipment, and travel associated with data collection; payments to research participants; purchase or care of animals; and computer software, equipment, supplies, or usage fees. Funds may not be used to pay employees or to purchase items or services not directly related to data collection. Items such as equipment, animals, and computer software packages that are purchased through this program and are usable beyond the time span of the student’s research will become the property of West Virginia University.

Travel Support Guidelines

- Any doctoral student attending a professional meeting to present a paper or poster, serve on a panel, or participate in some other active and significant way is eligible to apply for travel support. If there are fewer requests than available funds, consideration may be given to requests from students in terminal master’s degree programs.

- The maximum amount for any individual award is $400. Colleges may provide joint awards to students presenting a paper together or attending the same conference. However, each student may receive all or part of only one travel award during each fiscal year (July 1 through June 30).
• Colleges and departments are expected to contribute a portion of the cost of student travel.

• Allowable expenses include registration fees, transportation, lodging, and meals.

To apply:

Applications submitted by March 1, 2018 will be given priority consideration.

Complete the appropriate Dissertation Research or Travel Support Application. Provide supporting documentation for the expenses in your request – travel agent or internet confirmation of airfare or price quotes, hotel and housing reservations, receipts, etc. All funding requests for participation at conference must include the invitation to present at the conference or program information that includes your name and presentation title.

Your application must be reviewed and signed by your research advisor (Dissertation Research funds) or primary studio teacher (Travel Support funds). Please give the completed and signed application to Professor Anderson for SOM Committee on Graduate Studies approval.

Prior approval and reimbursement guidelines

• All expenditures and reimbursements must follow appropriate West Virginia University procurement and travel regulations (see http://financediv.wvu.edu/home/pcps/payment-services/travel-needs).

• Students should contact their college Expert Business Office (EBO) or departmental representative to insure that they obtain prior approval if needed and that they obtain and submit appropriate receipts for all expenses.

• Students will be reimbursed in the form of a lump sum check for their approved expenditures. Funds will be deposited into student’s WVU account; if there is no balance owed in the account, a reimbursement check will be mailed to the student’s local address. Requests for reimbursement must be received on or before June 1 of the current fiscal year.
Project description. Attach a brief (250 words maximum) description of the dissertation research project, with a focus on the methods to be used.

Anticipated budget. Attach a list all anticipated costs of completing this project, using the categories provided below. For each category, include a 1-2-sentence justification. Provide documentation of the projected expenses (information from travel agent, receipts, online price quotes, etc)

<table>
<thead>
<tr>
<th>Supplies</th>
<th>$__________</th>
</tr>
</thead>
<tbody>
<tr>
<td>Printing</td>
<td>$__________</td>
</tr>
<tr>
<td>Postage</td>
<td>$__________</td>
</tr>
<tr>
<td>Participant payments</td>
<td>$__________</td>
</tr>
<tr>
<td>Animal costs</td>
<td>$__________</td>
</tr>
<tr>
<td>Equipment</td>
<td>$__________</td>
</tr>
<tr>
<td>Travel (See <a href="http://financediv.wvu.edu/home/pcps/payment-services/travel-needs">http://financediv.wvu.edu/home/pcps/payment-services/travel-needs</a> for assistance in calculating travel costs.)</td>
<td>$__________</td>
</tr>
<tr>
<td>Computer costs</td>
<td>$__________</td>
</tr>
<tr>
<td>Other</td>
<td>$__________</td>
</tr>
</tbody>
</table>

TOTAL ESTIMATED EXPENSES FOR PROJECT $__________

TOTAL FUNDING REQUESTED (maximum $800) $__________

Identify additional funding sources (excluding the requests from this application):

<table>
<thead>
<tr>
<th>Personal</th>
<th>$_______</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department</td>
<td>$_______</td>
</tr>
<tr>
<td>College/school</td>
<td>$_______</td>
</tr>
<tr>
<td>Other (specify)</td>
<td>$_______</td>
</tr>
</tbody>
</table>

NOTE: Total amount of all sources including funding requested should equal anticipated expenses.
(Dissertation Research Request)

APPROVALS

Student: I request this funding to support my doctoral dissertation research. I agree to follow the guidelines and procedures described above.

IRB Certification required (for research involving human subjects)?: Y____ N_____
Protocol #:_________________
Signature of Student ___________________________ Date ___________

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Student’s Research Advisor: I have read this request and recommend funding. The expenses listed have been checked by me and are reasonable. Support of this request is important in helping the student complete the dissertation research.

I have verified that the student is currently enrolled in the degree program identified on this application, has been advanced to doctoral candidacy, and has been approved to begin doctoral dissertation research.

Research Advisor ___________________________ Date ___________
Printed name ______________________________
IRB Certification Y____ N_____
Protocol #:_________________

___________REQUEST APPROVED IN THE AMOUNT OF:

$____________________________

___________REQUEST DECLINED

_________________________ Date_________________
Cynthia Babin Anderson, Director of Graduate Studies in Music

College Dean ___________________________ Date_________________
SOM/Doctoral Student Travel Support Program Application 2017-2018

Name ___________________________________ Student ID __________________________

Major ___________________________________ Degree Program ____________________

Mailing address ________________________________________________________________

E-mail address __________________________ Telephone __________________________

Name of conference in which participating:

Dates of conference: Location of conference:

Description of participation (including authors and titles of presentations):

Please attach documentation of participation (acceptance letter, conference program).

Estimated expenses (See http://financediv.wvu.edu/home/pcps/payment-services/travel-needs for assistance in calculating travel costs.) Provide documentation of the projected expenses (information from travel agent, receipts, online price quotes, etc):

- Registration fee $__________________
- Transportation $__________________

Mode of transportation:

- Lodging/number of nights________@ $________ $__________________
- Meals/number of days__________@ $________ $__________________
- Other - specify________________________ $__________________

TOTAL ESTIMATED EXPENSES FOR TRAVEL $___________

TOTAL FUNDING REQUESTED (maximum $400) $___________

Identify additional funding sources (excluding the requests from this application):

- Personal $_____
- Department $_____
- College/school $_____
- Other (specify) $_____

NOTE: Total amount of all sources including funding requested should equal anticipated expenses.
(Travel Support Request)

APPROVALS

Student: I request this funding to support my professional travel. I agree to follow the guidelines and procedures described above.

Signature of Student ______________________________________   Date ___________

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Student’s Primary Teacher: I have read this request and recommend funding. The expenses listed have been checked by me and are reasonable. Support of this request is important to the student’s training and professional development.

I have verified that the student is currently enrolled in the degree program identified on this application.

Primary Teacher ______________________________________   Date __________
Printed name ____________________________________________

___________REQUEST APPROVED IN THE AMOUNT OF:

$_______________

___________REQUESTDECLINED

____________________________________________________ Date______________

Cynthia Babin Anderson, Director of Graduate Studies in Music

College Dean____________________________________________Date______________