Student Education Abroad Travel Scholarship Application

**\*\*\*PLEASE READ THESE INSTRCUTRION CAREFULLY BEFORE COMPLETING THE ATTACHED APPLICATION\*\*\***

GENERAL INSTRUCTIONS

Funds available for International travel are for Geography, Planning and Recreation students only. These funds are to be used for supporting student Educational Abroad travel. Only travel to educational abroad programs related to Geography, GIS, Community Planning and Parks and Recreation Management will be considered for funding.

* Awards are limited to no more than 75% of travel costs.
* Applicants are required to notify department of official University acceptance into education aboard program.
* If program that is being attended is not the one funding is applied for the department reserves the right to deny funding.
* Receipts for travel purchase are required prior to disbursement of funding.
* Submit copy of unofficial transcripts with application.

***ALL APPLICATIONS MUST BE RECEIVED:***

For Fall / Academic Year Travel by: March 7th

For Spring or Summer Travel by: November 14th

**Intended Education Abroad Program Information**

Has an application been made for other funding? Yes  No

List all other intended funding sources and amounts to be requested or already received.

Requested from

Amt. Req. $

Requested from

Amt. Req. $

Which program are you planning on attending?

Briefly explain how this program applies to your educational goals within your major.

Briefly describe the circumstances, including financial matters which require assistance.

**Travel Funding Information**

**Please complete the following**:

Student:  Undergraduate  Graduate

**Major:**

**Name of Traveler**:       **LouieID**:

**Phone**:       **E-mail address**:

**Program Dates:** **Departure Date**:       **Return Date:**

**Education Abroad Program Degree / Emphasis / Focus:**

**Destination/Location** (City & State or Country) of Travel

**Estimated Budget** -- enter the full amount you expect to spend, not just the amount for which you are asking.

**Public Transportation** -Air: $      Taxi: $

Bus: $      Shuttle: $     Other: $     

**Lodging (if not included in program costs)**

Nights @ $ per night = $

**Tuition / Program Cost: - ­­­­**

**Other** -- includes parking fees, telephone calls & faxes, baggage fees, etc. Does not include copying, supplies, etc.

$ for

$ for

$ for

**TOTAL ESTIMATED EXPENSES $**

**Applicant’s Signature:**

**Date:**

**Major Advisor’s Signature:**

**Date:**

**Dept. Chair/ Director’s Signature:**

**Date:**