## **APPLICATION FORM**

## SPECIAL FOREIGN TRAVEL FUND AWARD (For transportation expenses only)

Tenure S	system:	YES	NO	
ber on your MSU	ID used	l for interno	al purposes only)	
Email addre	Email address:			
F	hone Nu	mber		
	List so	arces of supp	ort	
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Special Foreign Travel Funds may <u>only</u> be used for **the airfare portion** of your trip. SFTF does not cover hotel, meals, registration fees, etc. Matching funds from department or college must match <u>airfare costs only</u>.

	High Officer of Organization	Keynote speaker	Panel or	ganizer	
	Plenary paper	Invited paperPanel reactor	Panel pa	rticipant	
	Competitive paper	Panel reactor	Other _		
5.	Please provide any additional infomeeting:	ormation you feel is relevant about	the nature of your p	participation	at the proposed
7.	What is your relationship to the or	rganization(s) sponsoring the meeti	ing?		
3.	Will there be any proceedings or of YES, please describe:	other published outcome? NO	YES	-	
9.	Have you received a SFTF grant If <u>YES</u> , when?	in the past? NO YES			
		al meeting, congress, or conference	ce in the past two y	ears? NO	YES
10.	If <u>YES</u> , please provide dates, pla	ces, and sources of support:			
10.			Sources of Suppe all that apply)		
10.	If <u>YES</u> , please provide dates, pla		e all that apply)		personal
10.	If <u>YES</u> , please provide dates, pla	. <u>CE</u> (Circle	e all that apply) department	<u>ort</u>	
10.	If <u>YES</u> , please provide dates, pla	<u>CE</u> (Circle grants	department department	ort college	personal

**PLEASE REMEMBER TO:** Submit original application to Julie Norton, Office of the Dean of International Studies and Programs, 209 International Center, by the appropriate deadline, along with supporting signatures and an invitation to the conference/congress and/or the letter accepting your paper for presentation at the conference/congress indicating the type and level of your participation. Applicants with questions may call Julie Norton at 884-2134 or email nortonju@msu.edu.

Note: You are required to provide a SFTF trip report when you submit your travel reimbursement voucher to our office for authorization.