Student Travel Fund Guidelines and Procedures

The Purpose of the TAMIU Student Travel Fund is to provide monetary assistance to **undergraduate students** who wish to attend conferences for professional development related to his/her academic pursuits at TAMIU. To provide assistance to as many students as possible a student may receive financial assistance only once per academic year.

Eligibility Guidelines

- 1. The applicant must be current enrolled TAMIU student.
- 2. Be in good academic and conduct standing for his/her classification.
- 3. Must be enrolled for a minimum of 12 semester hours at TAMIU.
- 4. Applicant must be degree seeking in a program at TAMIU.
- 5. Student must be actively participating (presenting paper, serving as panelist, performing, competition, etc.) in the conference/meeting.
- 6. To ensure adequate time for review, the application must be submitted to the Office of Vice President for Student Success at least two weeks prior to departure.

Application Procedure

- 1. Complete the *Student Request for Travel Funds* application on Trailblazers website.
- 2. Provide proof of conference participation (acceptance letter, Invitation, registration receipt, written verification from faculty advisor, etc.)
- 3. Provide a memo explaining your role in the conference and the importance of this conference to your academic success.
- 4. Complete a *Travel Liability Waiver* Form on-line at http://www.tamiu.edu/studentsuccess/stutravel.shtml (applications without this form will not be considered for funding).
- 5. Provide an itinerary with names and ID numbers of students traveling.

Reimbursement Procedure

- 1. During your conference/meeting: Save all detail receipts from travel (airfare, taxi, gas), registration, food and lodging. {non reimbursable expenses: alcohol, any kind of medications and souvenirs}
- 2. Upon return: Submit all receipts within a week of arrival to the Office of Student Success, ZSC 224 (don't forget to keep copies for your personal records).
- 3. Reimbursement requests will be processed after receipts have been submitted.

Please Note: The complete process for reimbursement may take up to 2 weeks.