UNIVERSITY OF LOUISVILLE DEPARTMENT OF PHYSIOLOGY & BIOPHYSICS

GUIDELINES TO FACULTY REQUEST DEPARTMENT TRAVEL FUNDS

- 1. Faculty who are first author and who are presenting a paper (on research performed at the University of Louisville) will be funded by the Department. (At the discretion of the Chairman, <u>matching funds</u> up to \$300.00 may be provided for faculty who are not presenting, but have supporting letters.)
- 2. The maximum amount of funding by the Department is \$300. Only one trip can be funded per fiscal year.
- 3. It is the responsibility of the applicant to minimize travel expenses (e.g. Supersaver airfare, sharing rooms, etc.). In the space provided on the form indicate <u>total</u> costs to attend the meeting. Current allowed rates for most cities are: lodging \$55/day plus taxes; food \$40/day; travel airfare or mileage @ 44.5/mile (not to exceed airfare).
- 4. Applications and a copy of the submitted abstract and a brief letter of support from the faculty member, may be submitted at any time prior to initiation of travel. In most cases, the Department Chairperson will review and act on travel requests within two weeks.
- 5. In several societies, abstract submission by a member guarantees acceptance. However, the Department requires that a copy of the confirmation notice from the meeting organizers must be submitted in order for funds to be awarded prior to the date of the meeting.

DEPARTMENT OF PHYSIOLOGY & BIOPHYSICS REQUEST FOR TRAVEL FUNDS (Please complete each line)

NAME		
MEETING ATTENDING		
INCLUSIVE DATES		
LOCATION OF MEETING		
ABSTRACT TITLE		
AUTHORSHIP AS SUBMITTED_		
TOTAL	COSTS TO ATTEND MEET	ΓING
Transportation_		
Lodging		
Meals		
Registration Fee		
Other (identify)		
	TOTAL	
When was the last time you receive	d travel support from the Depa	rtment?
	SIGNATURES	
Applicant		Date
**********	********	*********
Ι	DEPARTMENT ACTION	
Approval	Date	Amount
Tentative Approval	Date	Amount
Disapproval	Date	