

2022-2023 Professional Development Award Application

The purpose of the Madison and Lila Self Graduate Fellowship (SGF) Professional Development Award is to encourage professional development opportunities and enhance student-to-career transitions of Self Graduate Fellows. The award supports fellow participation in national or international professional meetings of an academic or professional organization as a participant or as a presenter (paper, poster, other). Additionally, the award can support skill development through participation in seminars, workshops, short courses, and certificate programs. The opportunity must be sponsored by an established organization.

- 1. The total award amount of \$5,500 is available for the length of the four-year fellowship. To maximize the benefits of the support, fellows are encouraged to identify several professional development opportunities.
- 2. A complete application is required for award consideration and will be accepted on a rolling basis to allow for maximum professional development opportunities. Each application is reviewed and approved by the SGF staff. Retroactive funding will not be considered. The professional development opportunity cannot conflict with a mandatory Fellow Development Program event (Skill Session, Government & Science Policy Seminar, Symposium); funding will not be awarded if there is a conflict. Funding must be spent during the time that the fellow is an active participant in the Fellow Development Program.
- 3. The award application must be submitted no later than **four weeks before** the date in which support is requested by email to sgf@ku.edu. Fellows will be notified within one week of SGF receiving the completed application.
- 4. Travel expense estimates <u>must</u> be based on known expenses to be incurred during approved travel. Estimates for flights and lodging must be accompanied by bookings (fully paid or test bookings) showing total price. When driving your personal vehicle, a map showing the anticipated route taken to the activity and total mileage must be provided. On-site travel expenses can be educated estimates. Meal per diem will be awarded as a lump sum based on allowable KU maximums by city/region, and the final amount will be calculated by SGF staff.
- 5. All approved expenses must be in accordance with KU Endowment and KU spending policies. **A Travel Authorization is required prior to travel.** Information on this authorization will be provided at the time your award is approved along with any additional next steps.
- 6. If the application is approved by SGF, upon the usage of the funds, the fellow should contact sgf@ku.edu with receipts for any funded travel within **one week** of usage.
- 7. Fellows who receive the SGF professional development award are expected to make a brief presentation on their professional development experience at a Self Graduate Fellowship luncheon and provide content for a social media highlight. Additional details for these items will come in the email notification of award approval. If a fellow utilizes this funding after March 1 of their final year, they are expected to present on the experience at a luncheon in the fall of the following year. This presentation will be scheduled in consultation with SGF.

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Name:			SGF cohort:
Type of involvement:	Attendee	D /D	Workshop/Short Course
(If applicable) Date of pre	sentation:Pre	esentation title:	
		oute to your professional de	evelopment?
How will participation in	this opportunity contrib	oute to your academic goals	s and progress to degree?
Please provide an itemize	d list of your estimated	l expenditures that you will	request for reimbursement:
Registration: \$			
Airfare: \$			
Lodging (your portion if s			
Transportation: \$		'1 \ h	
Private vehicle mileage (c		mile): \$	
Parking: \$			
Tolls: \$	ww federalnay org/ner	diem/2021): \$	
Course or workshop cost:		ωιοπι 2021). ψ	
Other: \$			
Total estimated cost: \$_	ofossional Davidson o	A	
Total requested SGF Pr	DIESSIONAI DEVEIODMEI	III Awaru amount: 5	

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What supplemental materials will you be including? (* - required material)

Yes, add 9% to No, do not add 9 Applicant Signature Faculty Mentor Name	a fellow. this award % to this awa		Date
Yes, add 9% to No, do not add 9 Applicant Signature	a fellow. this award % to this awa		Date
Yes, add 9% to a No, do not add 9	a fellow. this award % to this awa		
Yes, add 9% to	a fellow.	ard	
total available to you as	a fellow.		sied doo'te did will be taken out of the \$5,500
			stea above and will be taken out of the \$5,500
Would you like to increa			order to cover these payroll taxes? This sted above and will be taken out of the \$5,500
allowing funds to be dist bookings and expenses.	ributed prior to This means tha d accordingly.	o the conference/experience/control your SGF Professional Deve	ards rather than travel reimbursements, burse so the funds can be used at the time of elopment Award will now be disbursed to you will be the same as the tax rate on your
Yes	No	N/A	
If yes and applying for a (date to be determined b			present on the this experience at a luncheon
Yes	No		
Is this your final year as	a Self Gradua	te Fellow?	
Other	intation for fer	moursaore expenses as avairac	ЛС
-	1	ce, 11 applicable mbursable expenses as availal	1e*
Proof of presenta			
Abstract of the p Proof of presenta	resentation/po		
Copy of the mee Abstract of the p		chedule*	

Revised for FY2023