

## Student Professional Development Request Application

To request professional development funds, please provide the following information on this form and send it to the Office of Graduate Studies for review (graduatestudies@semo.edu or Academic Hall 132 - MS 3400). Please attach any supporting documentation to this form (e.g. Room booking confirmation, conference registration confirmation).

| Name:  |        |  | Banner ID:  |           |   | Date:          |     |  |
|--|--------|--|---|-----------|---|----------------|-----|--|
| E-Mail:                                      | Phone: |  |   | Phone:    |   |                |     |  |
|  |        | Undergradu                             | uate  | Graduate  | 9   |                |     |  |
| Department:                                  |        |  | Maj   |           | Major GPA   | ajor GPA:      |     |  |
| Major:                                       |        |  |   |           | Overall GPA:  |                |     |  |
| Address:                                     | Ci     | City:                                  |   | State     | e: Zip:   |                |     |  |
| Criteria [Please mark the correct option(s)] |        |  |   |           |   |                |     |  |
| Attendance at                                |        | sta                                    | te re   | regional  |   | nal meeting    |     |  |
| Poster Sessior                               |        | sta                                    | te re   | giona     | l natio   | nal conference |     |  |
| Research Pres                                |        | sta                                    | ite re  | giona     | l natio   | nal conference |     |  |
| Other Professional travel (specify)          |        |  |   |           |   |                |     |  |
| Location:                                    |        |  |   |           | Dat   | ate(s):        |     |  |
| Organization:                                |        |  |   |           |   |                |     |  |
|  |        |  |   |           |   |                |     |  |
| ESTIMATED EX                                 |        | 5 a cibh5``cWUhYX<br>6 m8 YdUfha Ybh\$ |   |           | Amount(s) Allocated<br>From Other Funding<br>Sources:<br>(i.e. FFR, grants, etc.) |                |     |  |
| Miles @ .67/mile                             | \$     | Signature of Depæt{ ^} cChair          |   |           |   |                | ate |  |
| Air  | \$     |  |   |           |   |                |     |  |
| Room   | \$     | 5 a ci bh5 °cW<br>6 m7 c``Y[ Y': `<br> | 5 a ci bh5``cWLHYX<br>6 m7 c``Y[ Y':\$<br>Signature of College Dean |           |   |                |     |  |
| Meals  | \$     | Signature of C                         |   |           |   |                |     |  |
| Registration                                 | \$     |  | 5 a cibh5``cWUHYX'  |           |   |                |     |  |
| Other  | \$     | 6 m; fUXiUhY`GhiX]Ygʻ: ```             |   |           |   |                |     |  |
| Total Expenses                               | \$     | Signature of                           | Graduate  | Dean Á Da | ate   |                |     |  |

All information fields above (including signatures) related to College Action, Department Action, and Other Funding Sources must be completed prior to sending to Graduate Studies. If no action, report "\$0" as amount allocated with indicated signatures.