The Office of Graduate Studies is sponsoring small research and creativity reimbursements to graduate students. This reimbursement program was created to support efforts such as conference travel, conference fees, publishing fees, materials/equipment/software purchases, and other research and creativity related activities. All graduate students from all academic programs are welcome to submit proposals. Support is awarded on a competitive basis by a committee. Matching funds from department and/or college is strongly encouraged.

**Please read this entire document before applying for the reimbursement program.**

**Eligibility**

1. You must be a current graduate student enrolled at Rochester Institute of Technology and engaged in scholarship, research, or a creative endeavor under direction of a faculty.

2. You must have participated in the 2015 RIT Graduate Research and Creativity Symposium or be committed to participate in the Spring 2016 RIT Graduate Research and Creativity Symposium. Symposium participation is required. If you fail to participate without good cause, you may be required to repay any funds you receive from this reimbursement program.

3. You must request funds from your department, school, college, or from other sources that are available. You must report all funding provided. **Note:** Funding from these sources is not required to apply, only that you check on other potential funding sources.

4. You must not have received a reimbursement for your research or creativity work from the Office of Graduate Studies in the last year.

**Reimbursement Information and Guidelines**

1. Reimbursements are subject to availability of funding.

2. Only student applicant out of pocket expenses will be reimbursed. This award is not intended to reimburse departments but rather support each student awarded in collaboration with department and college level funding unless there is good cause why it had to be charged to the department/school. An explanation will need to be provided and signed by the department/school for us to make an exception.

3. **Allowable expenses include the following:** Materials for work presented at the Graduate Research and Creativity Symposium, materials for an art exhibit or scientific procedure, funds you used to start a creative and innovative business venture, travel cost or registration fees to give a presentation at a refereed conference or juried exhibition in your field where the student applicant is a primary author.

4. If you are requesting reimbursement for presenting at a conference, you must provide proof of attendance.
5. As required by the Federal IRS, your reimbursement may be reported as taxable income and may be subject to tax withholdings.

Requirements

1. Original receipts—You are required to provide original receipts.
2. Mileage log—You must provide a mileage log if you are asking for reimbursement for driving.
3. Shared Expense Memo (only required if you shared travel and conference expenses with other students)

WHAT IS NOT REIMBURSABLE?

1. Conference attendance when the student is not presenting.
2. Any item a student did not pay themselves out of pocket with some exceptions.
3. Expenses charged to a grant or to a department/collage or other university unit will not be reimbursed. There are some exceptions to this rule which must be verified by the department/college.
4. Reimbursement requests that do not have original receipts or mileage reimbursement requests that do not have a mileage record/log.

Instructions

The deadline for Fall application submission is December 1. To be reimbursed for Fall, receipts must be dated between June 1, 2015 and December 1 2015. You must submit the application and all receipts to be considered for reimbursement. Please do not wait until the deadline to submit. Please submit as soon as you have all your materials and receipts.

Complete the application, attach all receipts and return the packet to the Office of Graduate Studies. Incomplete applications will not be accepted.
Receipts must accompany your application in order for you to be considered for reimbursement.

Part 1A
Student Information

Full Name ___________________________________ ID # ________________________________

RIT Email ___________________________________ Phone # ______________________________

Title of research, scholarship, or creative project:
_____________________________________________________________________________

Faculty mentor for this project (please print) __________________________ Faculty Email __________________________

☐ I have presented at the 2015 Graduate Research and Creativity Symposium
☐ I will register to present at the 2016 Graduate Research and Creativity Symposium

Current GPA __________

Part 1B Checklist for Submission

Be sure to complete and include all of the following with your application:

☐ Application (signed by student and faculty mentor) ☐ Matching funds letter from department
☐ Expense Breakdown (Part 2 & 3 of application) ☐ Letter of support from faculty
☐ Description of Presentation/Project Essay (one page) ☐ Proof of conference attendance (if applicable)
☐ Acceptance letter (for conferences) ☐ Direct Deposit Form (if not set up already)
☐ Shared Expense Memo (if applicable) ☐ Mileage Log/record (if applicable)
Part 2A: Cost to present or carry out your work of scholarship, research, or creativity
(Use this section for projects, see Part 2B if you presented at a conference)

List each expense:
Example: Domain name registration for new business - $35.00

Total cost to carry out project $________________

Part 2B Conference Detail

Name of Conference: ______________________________________
Location: ________________________________________________
Date(s) of Presentation: ________________________

List each expense:

Total cost to attend conference $_______________

Note: You must apply for this program after you have attended the conference. This is a reimbursement program and you must provide proof that you have attended. If you share expenses for the conference with other students you must fill out the shared expense memo.

*Be sure you have your original receipts and/or a mileage log, you must attach them to your application.
Part 3 Certify Funding
Indicate the total amount funded or assured to you by your department or other source. (If no funding is provided or assured, please enter 0.)

<table>
<thead>
<tr>
<th>Student’s Expense Total</th>
<th>$ _______________</th>
<th>Check one</th>
</tr>
</thead>
<tbody>
<tr>
<td>Support from College</td>
<td>$ _______________</td>
<td>□ received □ promised</td>
</tr>
<tr>
<td>Support from Department</td>
<td>$ _______________</td>
<td>□ received □ promised</td>
</tr>
<tr>
<td>Other (Specify)</td>
<td>$ _______________</td>
<td>□ received □ promised</td>
</tr>
</tbody>
</table>

Student’s actual out of pocket expense $__________

Indicate the amount you are asking for reimbursement (can only be up to $500) $______________

Part 4 Signatures
I certify that I have requested funding from other sources as listed above. I am aware that the reimbursement amount may be taxable as required by the IRS.

__________________________________________  ____________________
Student signature                      Date

__________________________________________  ____________________
Faculty mentor signature               Date

WHEN TO EXPECT FEEDBACK REGARDING THE COMMITTEE’S DECISION
Applications are screened as they are accepted. Expect to hear back within two weeks of submitting your application.
GRADUATE STUDENT RESEARCH AND CREATIVITY REIMBURSEMENT PROGRAM

Instructions for Shared Expense Memos

Complete a Shared Expense Memo when eligible expenses for a conference are paid by one member of a group and other group members repay that person for their share of the expense(s).

Follow the model attached.

Note:
It is important that this memo be signed and dated by all members of the group that paid for their expenses in this manner. Failure to obtain all signatures and dates will result in these expenses not being considered for funding.

If more than one expense is paid in this way, the breakdown for each expense should be listed like this example and included on a single memo. Each member of the group must submit their own copy of the memo, even if more than one student wins a reimbursement award.

Reminders:
1) No reimbursement will be given for expenses charged to a grant, or to a department/school or other university unit unless there is good cause why it had to be charged to the department/school. An explanation will need to be provided and signed by the department/school for us to make an exception.

2) Do not submit requests to pay someone other than an eligible student applicant. The Research and Creativity Reimbursement Program can only reimburse eligible student applicants for expenses that they actually paid (out of pocket) themselves. It cannot reimburse others for expenses paid on behalf of the applicant.

**Check with your hotel, most will issue individual cash receipts or split payment across your group’s various credit cards at checkout**
GRADUATE STUDENT RESEARCH AND CREATIVITY REIMBURSEMENT PROGRAM

Shared Expense Memo

(Example)

To: Office of Graduate Studies and Comptroller’s Office

From: --List names of all members of the group that attended conference and paid for their expenses in this manner--

Date: --Date(s) of conference--

Re: Shared expenses for: --Name and location of conference--

This group of (--department title--) students attended this conference together. Our expenses and how they were paid are as follows:

--Jane Doe -- Paid $ 300 the full amount for our hotel room on her credit card
--Student name-- Paid--$ 100 to Jane Doe for her share of the room cost
--Student name-- Paid--$ 100 to Jane Doe for her share of the room cost
--Student name-- Paid--$ 100 to Jane Doe for her share of the room cost

Signature and date for all parties must be included

--Student Signature-- Date
--Student Signature-- Date
--Student Signature-- Date
--Student Signature-- Date