

POLICIES AND GUIDELINES FOR THE "GSG PROFESIONAL DEVELOPTMENT AND TRAVEL AWARD"

I. PURPOSE

This award is designed to support the academic experience and professional growth of current UAB Graduate Students. An award of up to \$400.00 is available for eligible graduate students who meet the enrollment and eligibility requirement for the "GSG Professional Development and Travel Award". The award is offered as a supplemental reimbursement to cover expenses and cannot exceed \$400.00. These awards are **not** meant to reimburse for required UAB credit generating activities or for activities that are not primarily professional in purpose.

II. ELIGIBILITY

The following are the requirements for eligibility for the "GSG Professional Development and Travel Award". All eligibility requirements must be met according to the application in order for a student to be considered for the award. Students who meet the eligibility requirements may be awarded a maximum of two (2) awards while enrolled at UAB.

1. Professional Development/Travel Requirements

Funds awarded through this program may be used to support the following and must directly benefit the individual Graduate Student:

- a. Participation in Professional Conferences
 - I. Expenses related to lodging and travel to and from conferences
 - II. Registration fees and membership fees
 - II. Poster printing service fee
- Participation in Non-UAB Academic Training Activities and Professional Development Opportunities
 - I. UAB credit generating activities/courses are NOT eligible for this award
- c. Purchase of books necessary for completion of research and/or degree
- d. Purchase of software necessary for completion of research and/or degree
 - I. This award cannot be used to purchase lab supplies or equipment.
 - II. This award cannot be used to purchase hardware (i.e., laptop, tablets, headphones and or webcams).



2. Enrollment

The following are eligibility requirements for award applicants:

- Applicants must be enrolled as a graduate student at UAB through the Graduate School. Applicants must be enrolled at the time of application, purchase, and reimbursement.
- Applicants must be in good academic standing according to their student record on BlazerNet.
- c. Applicants must be both enrolled at the time of purchase and at the time of reimbursement.

3. The following are **NOT** eligible to apply for "GSG Professional Development and Travel Award":

- a. Undergraduate students
- b. 5th year students who have not completed their undergraduate degree
- c. Non-degree seeking students
- d. Any graduate student whose graduate program has their own Student Government Association (SGA) funded by student tuition service fees
- e. Any graduate student enrolled in the following schools:
 - Medicine*
 - Dentistry
 - Optometry*

*While Medical (M.D.) and Optometry (O.D.) students are not eligible for the award, Ph.D. students enrolled in the School of Medicine or Optometry may apply.

- f. Applicants who have already received a "GSG Professional Development and Travel Award" in that same academic year.
- g. Applicants who have received a total of two (2) awards already during their time at UAB.

3. Exceptions

The following are exceptions to the eligibility requirements:

- a. Medicine, Dentistry, and Optometry students who have been an active senator for the Graduate Student Government and serve on a GSG committee for a minimum of six (6) months are eligible to apply for the "GSG Professional Development and Travel Award".
- b. Any graduate student who actively participates in a GSG committee will be eligible to apply for the "GSG Professional Development and Travel Award". "Active participation" is determined at the discretion of the GSG Vice President and the chair of the GSG committee to which the applicant belongs.
- c. Eligibility that is not explicitly defined in this document is determined on a caseby-case basis by the GSG Treasurer and Travel Grants Officer.



III. APPLICATION PROCESS

- Complete and submit the online "GSG Professional Development and Travel Award" application (available on UAB GSG website and UAB ENGAGE https://www.uab.edu/students/involvement/engage) during the appropriate application period (see DEADLINES V.2).
- 2. For an application to be considered for selection, ALL fields need to be completed. This includes, but is not limited to, the following information:
 - a. Full name of conference/workshop, software/book as it appears online or in the registration information.
 - b. Correct estimated dates of travel or when purchase will be used.
 - c. The **DATE** is used to exclude applications that are not within the designated award period. If this date is incorrect, your application will not be considered.
 - d. For presenters: tentative or final abstract, including the title and authors OR Full description of the academic activity and the purpose of travel.
 - e. Detailed but brief justification for the award. If this is not filled in, application will not be considered.
- 3. For **Travel related Awards**: By digitally signing the "GSG Professional Development and Travel Award" application, the student agrees that he/she is willing to comply with the "Student Travel Statement of Agreement" listed in **section VI.**
- 4. NOTE: Due to the volume of applications received by the GSG, we are unable to consider applications that contain errors or are incomplete. Please ensure that your application is accurate before submitting. If you believe to have submitted an error, simply resubmit a new application prior to the closing of the form. Only the most recent application will be considered.
- 5. Within 4 weeks after application is closed, all eligible and completed applications submitted during the application period are collected and sorted randomly to determine the order in which awards are awarded.
 - a. Example Randomizer: Urbaniak, G. C., & Plous, S. (2011). Research Randomizer (Version 3.0) [Computer software]. Retrieved on April 22, 2011, from http://www.randomizer.org/



6. GSG SENATOR PREFERENTIAL SELECTION

Not exceeding one-third (1/3) of the total awards per semester, active GSG Senators who have <u>exceeded expectations for participation and service to the GSG</u> will receive preferential allocation for the "GSG Professional Development and Travel Award". Eligibility and granting of the available awards by this mechanism is determined on a case-by-case basis by a vote of the elected GSG Executive Board members and this decision is final. Guidelines for those who would qualify for this selection process are defined as senators who have:

- a. Attended at least 5 of the 6 previous GSG Senate meetings.
- b. Currently exceeding participation expectations in at least one of the GSG committees to the satisfaction of the Executive Board member responsible for the said committee.
 - I. Examples include, but are not limited to: Regular attendance and participation at the GSG budget meetings, Volunteering to manage/plan a social or philanthropic activity, or Serving as a committee chair or co-chair.
- c. If a senator declines an Award twice in one school year, they will be unable to apply for future awards.
- d. Elected Executive Board members are not eligible for this preferential allocation but remain eligible for the Award in the general selection pool.
- e. If eligible preferential applications exceed one-third of the total awards granted by this mechanism, randomization will be used and senators who do not receive an award via this mechanism will still be eligible for the "GSG Professional Development and Travel Award" in the general selection pool.

"GSG Professional Development and Travel Award" are awarded to applicants based on the total funds available for each semester as determined by the Treasurer and/or the Travel Grants Officer. After randomization, students are notified within 4 weeks of application closing if they have received an award or not.



V. REIMBURSEMENT

- Immediately following the completion of the purchase/attendance and no later than
 the 60 (sixty) days after the purchase/attendance is completed, the student is
 responsible for submitting reimbursement documentation. If the total
 reimbursement is less than \$400 or if the student's department is not reimbursing
 for expenses greater than \$400, then the reimbursement can be submitted directly to
 the graduate school using the following link: https://www.uab.edu/gsg/funding/travel-grants-payment-request
- 2. Students that are using multiple funds to reimburse their purchases should submit their reimbursement to their respective departments and the department should coordinate with the graduate school for reimbursement.
 - a. For travel related reimbursement, all applicants must submit a Travel Pre-Approval Form (https://www.uab.edu/financialaffairs/forms/travel-pre-approval-form) to their respective departments. If this form is not approved by the department, students will not be reimbursed for travel. It is recommended to receive approval before making any travel related expenses.
 - b. Depending on the student's employment/student classification at the University, regulations regarding travel can vary. It is the responsibility of the student to check with their department to confirm their classification and the regulations around their particular travel situation.
 - c. UAB regulations must be followed for all travel and can change without notice. Please refer to the Financial Affairs Travel Guidelines for more information (https://www.uab.edu/financialaffairs/traveling).
 - d. Once reimbursement is sent to the student's department, the reimbursing coordinator for the program should contact the Graduate School (Cynthia Ballinger cknight@uab.edu) in order for the "GSG Professional Development and Travel Award" to be debited from the reimbursement. It is the student's responsibility to communicate this to both their department coordinator AND the Graduate School.
- 3. The timeline to get your reimbursement is dependent on the speed at which your department processes the reimbursement paperwork. Under usual circumstances, you should be reimbursed within a couple of weeks. The Travel Grants Officer does NOT handle financial issues with reimbursement. Questions regarding missing reimbursement should first be referred to your department since they are the reimbursement initiating entity or the Graduate School.
- 4. DO NOT SEND REIMBURSEMENTS TO THE GSG email. Reimbursements sent to the GSG email account will not be reimbursed. Reimbursements must be submitted to the student's respective departments or to the graduate school using the following link: https://www.uab.edu/gsg/funding/travel-grants-payment-request.



V. DEADLINES

- 1. **Only electronic applications** will be considered. A current schedule listing the application periods and their corresponding deadlines for applications are available on the GSG website (https://www.uab.edu/gsg/funding/travel-grants).
- The application period occurs one semester prior to the award period. The
 application will be open for approximately two weeks. Exact dates are determined by
 the GSG Travel Grant Officer and are published on the GSG website
 (https://www.uab.edu/gsg/funding/travel-grants).
 - a. No applications will be considered prior to the application period nor will any late applications be considered. NO EXCEPTIONS.
 - Awards must be used by the following semester after application or students must apply for an extension by communicating with GSG Travel Grants Officer.
- 3. For travel related awards: The travel period for each semester extends from approximately 7-14 calendar days prior to the last day of classes for the previous semester to approximately 7-14 calendar days prior to the last day of classes for the travel period semester. Exact dates are determined by the GSG Travel Grant Officer and are published on the GSG website (http://www.uab.edu/gsg).
 - a. Eligibility for a given travel period is determined by date at which travel will be COMPLETED (END DATE of travel on the application).
 - b. Summer semester travel award end dates shall be based upon the end of classes for the second summer session.
- 4. Complete reimbursement documentation for each travel period must be processed by the student's department or the graduate school **no later than sixty days after the travel is completed.** You must be enrolled during the period of travel and at the point you submit the reimbursement documentation.

VI. STUDENT TRAVEL STATEMENT OF AGREEMENT

 As a graduate student travelling with financial assistance from the University of Alabama, Birmingham, (UAB) Graduate Student Government (GSG) I do, by my electronic signature on the "GSG Professional Development and Travel Award", acknowledge understanding that the GSG is intending to support the educational benefits of this event.



- 2. The expectation is that I will use these funds to attend the conference meetings, participate in the conference/training session processes, and contribute to the conference/training session aims. I understand I am a representative of my graduate program, UAB and the UAB GSG, and I agree to exemplify the professional nature of both the University and GSG while on my travels.
- 3. As a graduate student, I will include the GSG logo as a financial supporter and have the GSG logo on my poster or oral presentation. As well as provide proof in the form of a picture with my poster or oral presentation with the GSG logo within two weeks following travel. The picture will be emailed to the current Travel Grant Officer.
- 4. I also agree that UAB GSG will not be held liable for any damages to persons or property related to this travel.
- 5. By electronically signing the GSG Professional Development and Travel Award application, I indicate that:
 - a. I have read and understood the UAB GSG Professional Development and Travel Award Policies and Guidelines listed on the GSG website.
 - b. I understand that failure to conform to the policies and guidelines of this document as well as the UAB Financial Affairs department could result in rejection of my travel reimbursement and/or loss of eligibility for future GSG Award funding.
 - c. I understand that providing false information to the GSG is a violation of the UAB Honor Code and could result in disciplinary action and/or dismissal from the University.

VII. STUDENT RESPONSIBLE USE OF AWARD AGREEMENT

- 1. As a graduate student applying for financial assistance from the University of Alabama, Birmingham, (UAB) Graduate Student Government (GSG) I do, by my electronic signature on the "GSG Professional Development and Travel application", acknowledge the understanding that the GSG is intending to support the educational benefits of this event.
- 2. I certify that I am an eligible graduate student for the "GSG Professional Development and Travel Award" and have read and agreed to the guidelines.
- 3. I certify that I am an eligible graduate student for the "GSG Professional Development and Travel Award" and have read the eligibility requirements stated in section II.
- 4. I agree with responsible use of the award and will acknowledge the "GSG Professional Development and Travel Award" where appropriate.



- 5. By electronically signing the "GSG Professional Development and Travel Award" application, I indicate that:
 - a. I have read and understood the UAB "GSG Professional Development and Travel Award" Policies and Guidelines listed on the GSG website.
 - b. I understand that failure to conform to the policies and guidelines of this document as well as the UAB Financial Affairs department could result in rejection of my reimbursement and/or loss of eligibility for future GSG funding.
 - c. I understand that providing false information to the GSG is a violation of the UAB Honor Code and could result in disciplinary action and/or dismissal from the University.



Revised: 09/26/2021 by Silvienne Sint Jago

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