Department of Anthropology Online Conference Fee Funding Policy

(March 2021)

DEADLINE:

Accepted on a rolling basis 2 WEEKS (14 DAYS) BEFORE THE CONFERENCE DATE BY 12PM. **Incomplete or late submissions will not be accepted nor considered.**

CONFERENCES/WORKSHOPS:

In lieu of transportation expenses due to the travel restrictions of COVID-19, the Department will provide funding for only 1 (one) online conference or workshop fee per student presenting up to \$150. Students must be in good academic standing and presenting at the conference or workshop. If presenting a joint paper/poster at the conference, the student must be the primary author in order to be reimbursed. For workshops, include a copy of the workshop invitation and a one-page statement explaining how the workshop will be essential for and beneficial to your research.

AWARD AMOUNTS:

Awards are for actual costs of conference/workshop fee **up to a maximum** of \$150.

GRADUATE DIVISION FUNDING:

Graduate Division provides each new and continuing doctoral student up to \$1,000 total reimbursement that can be used, in whole or in part, at any time from the time they start the program through the student's seventh year of enrollment in the doctoral program. This also includes Anthropology MA students since they are considered as PhD students at the time they begin the program. In contrast to Anthropology Department funding (which is limited to airfare or equivalent primary travel expense, or to online conference and workshop registration fees), Grad Division funding can be used for a variety of travel expenses, including lodging and conference registration. NOTE: Duplicate funding is not permitted. For more information about the Grad Division Travel Grants Program: https://grad.ucla.edu/funding/financial-aid/funding-for-continuing-students/doctoral-student-travel-grants/

SUPPORTING DOCUMENTS AND VERIFICATION OF EXPENSES:

Departmental online conference fee awards are granted on a reimbursement basis ONLY, and only after the conference has been completed. When you have attended the online conference, you must submit receipts accompanied by the Reimbursement/Payment Request form.

Incomplete forms or missing receipts will be returned until submitted correctly.

Submission of Receipts:

- Completed Reimbursement/Payment Request form. Incomplete forms or missing receipts will be returned until it is submitted correctly.
- If a receipt is smaller than 8 $\frac{1}{2}$ " by 11", please tape it to an 8 $\frac{1}{2}$ " by 11" piece of paper, scan, and email to anthro-finance@anthro.ucla.edu.
- Each page must include the student's name and university ID number.
- Submit your reimbursement as soon as the conference/workshop is over to allow both the Department and Travel Accounting enough processing time for payment.

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Name of Student:	UID:
Year Entered UCLA:	
Cost of Conference Registration Fee in U.S. dollars (USD):	
Conference:	
Name of Conference:	
Location of Conference:	Dates of Conference:
Copy of your paper/poster abstract	
Copy of the confirmation that your paper/poster has be copy of the preliminary program showing your name)	een accepted for the conference (invitation letter,
Workshop:	
Name of Workshop:	
Copy of the workshop invitation	
One-page statement explaining how the workshop will	be essential for and beneficial to your research.
By submitting this application, you are certifying that you have recarduate Division funding for the principal travel expense that is audit reveal that you have received funding from both the Gradifor the same expense (e.g., the purchase of the same airline tick Department of Anthropology the amount provided to you, and support from the Department."	s listed in this application. Should a subsequent uate Division and the Department of Anthropology et, etc.), you will be required to refund the
Applicant Signature Di	ate
Note to Committee Chair: Your student has applied for confere the student's good standing in the program and to certify that t participating in the conference or a workshop.	
Signature of committee chair	Date
Name of committee chair (PRINT)	
For Office Use Only:	

☐ Approved ☐ Denied Date: ______ Signature: _____