Chi Alpha Mu

Competition Grant

Chi Alpha Mu is offering grants of up to \$250 per active chapter to help pay entrance fees or expenses associated with a math competition in which the chapter members wish to compete. No chapter will be awarded more than \$250 in a five-year period. Funds are available on a first come/first served basis until our budget for these grants is depleted for the fiscal year. There is no deadline for the application, but once funds are gone, further grants will not be possible for the remainder of that fiscal year.

Please inquire before incurring expenses, when possible, to determine what funds we have available. Once a grant is approved, receipts or invoices for expenses should be sent no later than one month after having expenses approved. Funding will be adjusted to cover actual expenses. Please estimate high, since once an amount for the grant is approved, additional funds will not be available to cover excess expenses.

When sending in receipts or invoices, make sure to tell us to whom the check should be written.

An active Chi Alpha Mu chapter may use grant funds:

- for expenses to travel somewhere for a math contest
- to help defray other costs for Chi Alpha Mu members to participate in a math competition
- to pay entrance fees or per student costs to compete

Email to info@chialphamu.com or mail the completed application to:

Chi Alpha Mu Competition Grant c/o University of Oklahoma 3200 Marshall AVE, Ste. 190 Norman, OK 73019

If emailing, please scan the signature page. No application will be considered without a signature page.

Please note that there is no promise that every grant will be approved.

Chi Alpha Mu

Competition Grant APPLICATION FORM

1. Please type or print in bl	lack ink.		
Name of School:			
School Address:			
	Street Address		
City	State	Zip	
Sponsoring Teacher's Nam	e:		
Teacher's Email:			
Total dollar amount being r	requested:		
2. Write a description of t	he contest for which you	are requesting funds.	
3. Please itemize expenses	s you would like us to rei	imburse or pay.	
When sending in receipts written.	or invoices, make sure	to tell us to whom the c	heck should be
By accepting funds from Cl same expenses from any of		not to receive funds to rei	mburse us for the
Teacher's Signature:		Date:	
Principal's Signature:		Date:	