

MIDWEST SETAC STUDENT TRAVEL AWARD APPLICATION

TRAVEL AWARD PROGRAM - Midwest SETAC has established a program to support student travel to our annual meeting. The purpose is to encourage student participation and help defray the cost of attending the annual meeting, and all students, including local area students, are encouraged to apply. A limited number of travel awards (up to ~\$250) will be made for this meeting. In addition, up to ~\$50 may be available to students from the local area. Awardees will be notified by email.

Requirements and Limitations

- Each applicant must be a Student member of the Midwest Chapter. Visit our [Membership Page](#) to join or renew your membership.

Meet One of the Following Criteria

- Submit an abstract for a platform or poster presentation at the annual Midwest Chapter meeting,
- Officially be serving as the student representative on the Board of Directors of the Midwest Chapter, or
- Officially represent a student affiliate chapter at the Business Meeting with no more than one student per student affiliate chapter.

To Apply - Interested student applicants should submit the following package of information by the deadline to the point of contact on the application form. Send the following to: midwestawards@midwestsetac.org

- A completed Student Award Application
- A copy of the applicant's abstract submitted for the current Midwest Chapter meeting.
- A one-page statement (2500 character limit) of the student's research goals and accomplishments.

Questions: Contact Kevin Buhl, USGS, Columbia Environmental Research Center, T: 605-665-9217

Applicant's Name	
Department or Program	
College or University	
Address	
Telephone	
E-Mail	

1.	Are you currently a Midwest Chapter of SETAC Student Member?	
2.	Have you previously received a travel award from Midwest SETAC? If so, what year was the award made?	
3.	What year did you begin your college studies?	
4.	Describe your program (BA, BS, Master's, Ph.D., etc.)	
5.	When do you expect to receive your degree? <i>Note: Eligibility extends for 6 months after receipt of degree.</i>	

Itemize estimated travel and meeting expense items (registration cost, lodging expense, if driving: miles traveled, bus, train, air ticket cost, vehicle rental). Explain if sharing any expenses. List additional, if necessary, on an attached sheet.

Projected Travel Expense	Expense	Miles
A	\$	
B	\$	
C	\$	
D	\$	
E	\$	
F	\$	
G	\$	

Note: Save and bring receipts to the meeting for reimbursement.

Faculty Member/Advisor Name:			
Phone Number:		Email:	
Faculty/Advisor's Signature (print & scan)			
<i>May we contact you if more input is necessary?</i>			