Keck School of Medicine of USC Medical Student Research Travel Fellowship

Return completed petition to Roland.Rapanot@med.usc.edu Student Affairs | KAM 103 | 323-442-2965

Instructions

Presentations at conferences and symposia are critical for the professional development of medical students engaged in research. It is expected that students are responsible to fund their own conference travels. Therefore, students are encouraged to speak first with their mentors for funding opportunities within their departments and fields. We have established a program to **supplement** student travel when other funding sources are insufficient.

Please call Roland at (323) 442-2965 if you have any questions or need clarification on the guidelines.

Qualifications

- 1. Applicant must be invited to a conference as a presenter.
- 2. Applicant must **not** be a Dean's Research Scholar (other funding available).
- 3. MD-PhD students should first contact Roland Rapanot at <u>mdphdpgm@med.usc.edu</u> for funding.
- 4. Applicant must be in good academic standing.

Travel Fellowship Applications will be reviewed on a monthly basis. All applications submitted by the 15th of each month will be reviewed at the end of the month.

Submission Process

Students must submit the application in advance of their conference for approval. However, the exact amount of funds awarded will depend on expenses recorded on your original receipts and will be disbursed as a reimbursement once you return from your conference.

Applicants must submit the attached <u>Expense Report</u> and original receipts within <u>two weeks</u> of returning from the conference. Receipts not submitted within this time frame will lead to forfeiture of funding.

- Receipts must clearly show:
 - o Your Name
 - o Vendor Name
 - o Method of Payment
 - o Amount Paid (or zero balance due)
- Meal receipts must be itemized.
- Travel expenses can only be reimbursed to the student whose name is on the receipt.

Addressed to You	
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	(Student)
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Student I	D
Class Ye	ar
egin Date	End Date
Yes	No
	Class Ye

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Estimated Travel Budget
Categories
Airfare
Lodging # of nights
Registration
Meals
Miscellaneous (please itemize)
Estimated <u>Total</u> Cost of Travel
Matching Funds Received for Travel (If applicable)
Amount from Department
Amount from Mentor
Amount from Other
Name of other contributor (individual or organization)
I have reviewed and agree with the information stated in this application.
Mentor's Signature
Mentor's Email

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