APPLICATION FOR CAREER DEVELOPMENT & PROFESSIONAL ENGAGEMENT PROGRAM TRAVEL FUNDS

Need-based travel funding is available to cover expenses associated with the Office of Career Development & Professional Engagement sponsored activities, such as externships and career treks.

Please email your completed application, along with supporting documentation, to the Office of Career Development & Professional Engagement at career@wm.edu at least three weeks prior to trip departure. Email: Date of Request: Name: Cell Phone/Contact: ______ Student ID#: _____ Name of Event/Trip: **Part 1.** Please attach the following: Interest Statement: Describe your interest in participating in this sponsored career trip; be specific about your interest in the career field you will be exploring, how the trip will make a difference in your career decision-making and what you hope to gain and/or learn from your participation. Word limit: 500-750 words Financial Need Statement & Financial Aid Package Screenshot: Describe your need for financial support and be specific regarding how funding from the Travel Funds will benefit your career development. Word limit: 300-500 words. Access your Financial Aid package in Banner (through my.wm.edu). Resume Emergency Contact: Provide the name and contact information of someone we could contact in the event of an emergency. Name & Contact (email/phone): Part 2. FUNDS REQUESTED (\$): Budget Program Registration Fee (Must be a sponsored event through the Office of Career Development & Professional Engagement) Transportation (Please attach estimates for transportation; e.g., print out of internet searches) - No 1st class or business class travel; no travel insurance Lodging (If not included in the Program Registration Fee. Please attach estimates for lodging; e.g., screenshots of internet searches). No home share (e.g., Airbnb or Vrbo) allowed. Meals: Please note some meals are included in the trips. Please check the schedule to see if you will need a meal allowance. Use https://www.gsa.gov/travel/plan-book/per-diem-rates to determine amount requesting. **TOTAL** Please note:

By checking this box, I give permission to check my records with the Office of Financial Aid.

	d for transportation to and from W&M or if during breaks, from a permanent residence ore-approved on the Travel Fund Form will not be reimbursed. ental or home share accommodations will not be approved.
OTHER FUNDING SOURCES AND AMOUNTS	
AMOUNT OF FUNDING REQUESTED \$ Have you previously received support from this fund	(Receipts are required to release your travel funds, within 5 days.) 1? YesNo
not guaranteed and that students are limited to \$2,	travel are considered unexcused absences. I understand funding is limited and 000 of travel funding throughout their enrollment at William & Mary. I bmit original receipts within 5 days of the date of travel. We encourage you to mitting for travel fund approval
ignature	Date
Please review and check these boxes:	
By checking this box, I give permission to checl	k my records with Community Values & Connections.

OFFICE USE ONLY:		
DATE APPLICATION RECEIVED/_	/	
	1	
APPLICATION REQUIREMENTS	YES	NO
Interest Statement attached		
Financial Need Statement attached		
Resume attached		
Referral Contact Provided		
AMOUNT OF FUNDING: \$	PAY T	0:
TRUD LEAD ADDROVANC CICALATURE		
TRIP LEAD APPROVING SIGNATURE:		
LEADERSHIP APPROVING SIGNATURE:		