## UNIVERSITY OF DELAWARE DEPARTMENT OF MUSIC FY 19 GRADUATE STUDENT RESEARCH/STUDY TRAVEL GRANT APPLICATION FORM

Awards are given to outstanding music graduate students to encourage ongoing research and study. The award may be used toward summer research, specialized study in performance or attendance at a music festival or workshop. Awards will total a maximum of \$750, though extenuating factors such as international travel will be considered. Students are eligible for one award per academic year.

Students should be nominated for this award by one or more members of the music faculty. Nominations should include a description of the proposed activity as well as the anticipated benefits. The Graduate Committee will determine the recipients of the award.

Students are encouraged to apply for additional funding from the Graduate College and external organizations.

**PART I** 

**Applicant Information** 

This form is due to Ellie Wydra at least one month prior to travel. Please submit an electronic copy.

NAME:	TODAY'S DATE:
DEGREE PROGRAM <b>Master of Music</b> /CONCENTRATION: _	<del>-</del>
ANTICIPATED DEGREE COMPLETION (month/year):	
PART II Project Description	
On a separate page, please provide a brief description of the it fits into your long-term career goals. If relevant, provide the project, or the name, dates, and a brief description of the	he names of teachers you will study or work with during
PART III Logistical & Budgetary Information	
LOCATION: (Include city, state and hotel or other venues)	)
TRAVEL DATES: From To	
I am attending in the following capacity:	
<ul> <li>( ) Attendee</li> <li>( ) Participant</li> <li>( ) Presenter</li> <li>( ) Officer of Organization (Give name of organization and</li> </ul>	d your title.):
( ) Other	

## **BUDGET:** ENTER TOTAL \$ AMOUNT PER CATEGORY: \$ \_\_\_\_\_ # of nights \_\_\_\_ at \$ \_\_\_ per night; private ( ) shared ( ) Registration Fee: Hotel: \$ \_\_\_\_\_ to include airfare, parking, tolls, ground transportation, etc. Meals: Travel: Airfare \$\_\_\_\_\_; Rail \$\_\_\_\_\_ Airport Shuttle \$\_\_\_\_\_ Car mileage \_\_\_\_\_\_ @ \$.56 per mile \$\_\_\_\_\_ Other \$ Other expenses not listed above: \$ Description of other expenses: Matching support for travel from grants, awards, special funding (please provide source of funding): \$ from Other pertinent information not covered elsewhere on this form:

TOTAL AMOUNT OF TRAVEL: \$ \_\_\_\_\_

## PART IV Letter(s) of Recommendation

Please attach your letter(s) of recommendation.