



Office of Research and Innovation

UIWSOM STUDENT TRAVEL AWARD GUIDELINES

The purpose of Student Travel Award (STA) is to assist in supporting the travel of UIWSOM students to present their research at local and national meetings. The following award guidelines have been created to ensure that all funded travel adheres to the policies and procedures set forth by UIWSOM. Funds received for travel are considered a “Sponsored Trip” with the purpose of providing and supporting external learning and research opportunities for UIWSOM DO students.

Travel funds will be awarded to the student research presenter. If a group of students worked together on a project, **one student** must be designated as the presenter of the research.

Student Travel funds are awarded as a **reimbursement** after travel is completed, the only exception being if funds will be used for airfare. UIW policy requires all airfare to be coordinated with the university travel agent prior to travel. Awarded funds must be used within the fiscal year (June 1-May 31) in which it was awarded. To receive reimbursement, **itemized receipts** must be provided to ORI within 10 days upon your return from the conference.

Award Description

The STA supports students that have been accepted to meetings or events sponsored by professional organizations for the purpose of reporting the results of research or otherwise disseminating results of their hypothesis driven scholarly activity conducted while enrolled at the SOM. This award is made with the following expectations:

- The student will be present to defend the poster during the time period the poster is scheduled for presentation.
- The student will attend other poster and oral presentations after discussion with the mentor.
- The student is free to attend other presentations of interest.

Students may apply for more than 1 STA in a fiscal year, with a maximum award of \$2,000.00 per fiscal year (June 1 – May 31).

- The ORI budget dedicated to support student travel is finite. If the funds are exhausted prior to the end of the fiscal year, ORI will not be able to support any further travel during that fiscal year. Students are encouraged to be frugal (share a room, share a ride) to ensure adequate funds for all interested SOM students.

- The student reimbursement funds do not carry-over from one year to the next. If you *do not* use funds in 1 year that *does not* mean you are eligible for \$4,000 the following year.

Eligibility

To be eligible for an STA, at the time of travel an applicant must:

- (a) Provide evidence of being in good academic, professional, and medical standing
- (b) Be enrolled in the DO program during the semester or session during which the presentation or travel takes place

Students that maintain a current enrollment status from Spring to Fall may apply funds for travel during the Summer semester/session.

Expectation of Students

If you receive funds for travel from the Office of Research and Innovation (ORI), you are expected to adhere to the following:

- UIWSOM Student Code of Conduct (<https://osteopathic-medicine.uiw.edu/docs/uiwsom-student-handbook-2020.pdf> pages 51-58)
- UIWSOM travel policy (<https://osteopathic-medicine.uiw.edu/docs/administrative-policies/travelproceduremarch2018.pdf>)
- Relevant research compliance approvals (e.g. IRB approval for human subjects research, IACUC approval for animal research)
- UIWSOM Research Week: Student receiving funding for LRA must present their research at the annual UIWSOM Research Week.
- Chalk and Talk Presentation: Within 6 months of funding, the student must present their research at a UIWSOM Chalk and Talk session. The purpose of this presentation is to provide the student with the opportunity to present their work and engage in meaningful discussion of the research. Contact the ORI to schedule your presentation.

Expenses/Budget Guidelines

Allowable Costs:

ORI will reimburse costs associated with printing of posters for presentation. See the ORI instructions for printing posters via this link: [Procedure for funding of poster printing 7-5-22](#)

San Antonio (in town) conferences

- Conference Registration Fee (excludes membership fees) □
Parking fee

Out of town or out of state conferences

- Airfare, rental vehicle or mileage if driving personal vehicle. UIW uses a formula that calculates this reimbursement.
- Hotel accommodations.. The hotel receipt must be itemized detailing charges for each day claimed. The hotel receipt must show a zero sum balance.
- Meals up to \$40/day (this is the same per diem rate used by faculty). The receipts must be itemized showing what was served to you. Alcohol is not a reimbursable expense.
- Conference registration fee (excludes membership/organization fees, conference t-shirts, field trips, etc.)
- Transportation costs only if no courtesy shuttle is available from the airport to the hotel

Unallowable Costs:

ORI cannot reimburse payment of State of Texas taxes incurred during travel within Texas. A tax exempt form is available upon request.

Below are the items/categories not covered by the award.

- International travel (only domestic travel will be considered for this award)
- Gas or any other incidental expenses associated with driving a personal vehicle to your destination*
- Entertainment expenses
- Alcohol expenses
- Membership fees
- Room service of any type
- Extra nights at hotel beyond the conference dates
- Transportation costs such as taxi fees, Uber fees, Lyft fees, and any other service to get around town (only exception is transport from airport to hotel and hotel back to airport if no courtesy shuttle is available)

Application

PI Recommendation

The student should obtain a recommendation letter from the PI who mentored the work being presented. If such a recommendation cannot be obtained, the submitted STA application will not be funded.

Abstract and Compliance

A copy of the abstract to be presented at the meeting must be included in the application. Relevant research compliance approvals (e.g., IRB approval for human subjects research, IACUC approval for animal research) must also be submitted.

Academic and Professional Standing

A copy of the student's academic and professional standing must be submitted prior to travel. The request for academic and professional standing is:

<https://form.jotform.com/212796139070155>

Please note, it will take up to 7 days to receive your letter of standing.

Travel Expense Report

The UIW General Travel Expense Report must be submitted as part of the application. The student should fill the top portion of the form; disregard the request for a budget account number and the Office of Research and Innovation will obtain the appropriate signatures. The applicant should estimate travel expenses in Column A.

When the applicant returns from the trip, this form should be resubmitted with the actual expenses listed in Column B along with the receipts to justify the amount claimed. The student should also provide documentation of the dates of the meeting (e.g., agenda, meeting brochure or announcement) and the date of the student's presentation.

When to Apply

- If airfare is requested, the application and Travel Expense Report should be submitted at least **2 months** in advance. If you are requesting assistance with airfare apply as soon as possible to allow ample time to book airfare through the University Travel Agent (email the Traveler Profile to UIW@ctptravelservices.com). A traveler profile form is provided to assist booking with the travel agent. Airfare will not be booked in advance if the trip is less than 3 weeks away.
 - Airfare booked through the UIW Travel Service is non-refundable, but flight credits can be issued. The problem is the flight credit is given to the student, not ORI. Therefore, if you change your travel plans, please notify ORI and the travel agency as soon as possible. It will be the student's responsibility to pay back the airfare cost to ORI due to a change in travel plans.

- A student must wait to receive an STA funding approval letter from ORI prior to contacting the travel agency.
 - The cost of flights through the travel agency will be deducted from the maximum reimbursement of \$2,000.00 per student per fiscal year.
- For requests that do not involve airfare the application and Travel Expense Report should be submitted **1 month** before travel. UIW policy states that upon return, the final Travel Expense Report and receipts must be submitted within **10 days** of travel.

Notification

Within 2 weeks of submission the applicant will be notified if the STA is granted via email.

For more information contact:
Office of Research and Innovation
ORI@uiwtx.edu

Student Travel Award Check List

Pre-Travel Documentation: all documents must be submitted prior to the conference. Only complete applications will be reviewed for funding.

1. Travel expense report
2. Proof of conference acceptance
3. Copy of abstract
4. Letter of academic and professional standing
5. Faculty/ PI recommendation form
6. IRB letter of determination
7. Indicate if you have identified or applied for additional funding to support travel

Post-Travel Documentation: all documents must be submitted upon return of conference attendance. Only completed post-travel documentations will be processed for reimbursement.

1. Update travel expense report
2. Itemized receipts (airfare, lodging, registration, meals, etc)
3. Proof of conference attendance
4. Reimbursement preference: direct deposit or mailed check