

PCPSE 133 South 36th Street Room 639 Philadelphia, PA 19104

Application for PIER Graduate Student Conference Travel Grant

IRECTIONS: Application must be submitted PRIOR to traveling. Please complete the application, gather all required documentation (i.e. proof of conference acceptance & proof of application submission and approval of other 3 travel grants) and submit to pier@econ.upenn.edu		Maximum Grant Amounts:\$300 per conference in North Amica \$500 per conference outside of North America LIMIT of two conferences per student per year.						
PLEASE PRINT	Date:	Advisor	[.] Nam	ne:				
First Name:	Last Name:							
Phone Number:		eMail A	dress					
Conference Name Paper to be Prese					ле. 			
Are you enrolled in the	,	YES	NO	Are you i	n good standing	? O	NO	
Has your paper been a	Has your paper been accepted for presentation at the a			NO	Can you invitation	provide an offica ?	al YES	NO
Have you applied for:					Has your application been approved?			
	SAS	Travel Subvention	YES	NO	YES	NO		
	GAPS	A Research Travel	YES	NO	YES	NO		
	President Gutman L	eadership Award.	YES	NO	YES	NO		

If you answered *"YES" to all of the above questions, you are eligible to apply for the PIER travel grant.

Students must provide documentation showing that they have been invited to a conference and accepted as a **speaker**; and that they have applied for a SAS Travel Subvention (with a \$300 max.), GAPSA Research Travel Grant (with a \$800 max.) and a GAPSA President Gutmann Leadership Award (with a \$2,000 max.). *Two out of three of these awards must be granted to qualify for the PIER grant. Once the requirement of the other grants is met, you can apply for the PIER grant for other conferences within the same academic year.

On-Line information can be found at: https://www.college.upenn.edu/travel-grants http://www.gapsa.upenn.edu/individual-grants/

PIER grants may be approved on a conditional basis pending approval of SAS, GAPSA & Presidental Award grants. Funds will be made available only after confirmation of at least two of the other awards.

Reimbursement will be made for travel and hotel expenses with original receipts, boarding passes, airline tickets, conference fees, and a completed Travel & Entertainment Expense Report. Standard University travel reimbursement policies apply. Funds received from SAS and GAPSA grants are applied first.

Selection and size of the grant are based on quality of the conference and availability of funds. Graduating students must submit all documentation on or before to July 1st to be eligible for payment.