

Application for Research Stipend

Name: _____
UF ID: _____
E-mail: _____
Class/College: _____
UF GPA: _____
Semester you began receiving your scholarship: _____
Expected UF Graduation Date: _____

Amount Disbursed
(For Office Use Only)

Note: If you receive need-based financial aid, it is your responsibility to check with Student Financial Affairs to make sure this award will not interfere with your other awards. Students who are purchasing computers must include a receipt and packing slip (if purchased online) from your purchase. Applicants who started UF during the Fall 2006 semester or later may not use this stipend to purchase computers. Please review the reverse side of this form for details on how to access your stipend.

What term would you like this money released to you? _____

Please include a budget proposal for your research project. Attach separate pages if needed. All proposals must be approved by your faculty mentor.

Faculty Mentor Printed Name Signature Date

Accessing the Research Stipend

The National Merit / National Achievement Research Stipend is a one-time grant of up to \$1000 that National Merit and National Achievement Scholars may request to engage in research-related activities. All students requesting their research stipends must be in good standing with their college and meet all academic requirements of the National Merit or National Achievement Scholarship.

All applicants must submit a detailed budget proposal. Your research budget must be approved by your faculty mentor. All requests will be reviewed on an individual basis.

Requests may include but are not limited to:

- Computer software/hardware directly related to research
- Supplies or materials related to your research project
- Psychometric instruments
- Travel to attend professional conferences, especially those at which you present your research findings
- Travel to access primary source materials for research purposes

If you are requesting money for travel to attend a professional conference, you must submit documentation from a faculty mentor as to how this conference will benefit your professional development. The stipend may be used to pay for registration fees, lodging and transportation costs. Students are allowed a \$30 per day allowance for food and other incidental expenses.

Research stipends will be disbursed directly to the students. Students must submit receipts of all items and services purchased with their research stipends within five business days. Confirmation emails of the purchase of goods or services will not be accepted. Failure to do so will result in a financial hold.

Keep in mind that the research stipend is considered to be income. We are required to report your disbursement to financial aid. **If you receive need-based financial aid, it is your responsibility to check with Student Financial Affairs to make sure that the stipend will not interfere with any other awards.**