**EAS UNDERGRADUATE STUDENT RESEARCH FUNDING APPLICATION**

# – The Edmore Meteorite Undergraduate Support Fund –

Geology, Meteorology, or Environmental Science students requesting funds to cover research costs associated with Independent studies, Senior theses, Honors projects, or Capstone projects must file a written proposal approved by a faculty sponsor in the Earth and Atmospheric Sciences Department office (Brooks 314) prior to spending. The student should bring this completed form to the EAS office together with their **EAS Independent Study/Senior Thesis/Honors Capstone Project Proposal Form**.

## PLEASE PRINT OR TYPE

|  |  |  |
| --- | --- | --- |
| Course Name □ GEL 397 □ GEL 406WI □ GEL 597  | □ MET 497  | □ ENS 597 □ HON499  |
| Semester \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  | Credit Hours  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  |
| Student Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  | Student ID #  | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  |
| Student email \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  |  |  |
| Faculty Supervisor \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  |  |  |

**Guidelines:** This form requires estimated project costs. The total requested should be a reasonable sum, commensurate with the study feasibility and promise of success of the proposed outcomes, up to a total of $1,000 per project. Regardless of actual costs, the maximum reimbursable amount is $1,000.

## Itemized Budget

List the anticipated expenses directly related to the student project. Allowable expenses include: parts and supplies, consumables, thin-sections, analytical expenses, software packages/updates not existing on Department computers, use of the MET mobile mesonet vehicle, weather balloons, travel necessary to conduct research (not for conferences), etc. Student and/or faculty pay is not covered.

**Budget Justification**

Provide adequate justification for each item listed in the budget. Briefly describe the purpose of each item and why it is essential to the completion of the project. If travel expenses are included, provide an adequate justification as to why the travel is an essential component of the project.

Approved funds will be under the management of the EAS faculty mentor. The mentor is responsible for coordinating purchases and travel reimbursement associated with the student project. All expenses should incur prior to the end of the course.

In return for EAS support, I agree to:

 bring my project to completion, and

 present my results at an appropriate EAS department or student organization meeting.

*(Check both boxes to indicate your agreement)*

Student Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Faculty Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

EAS Chair Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_