AF Professional Development Award Application

For the academic year:

FOR A COMPLETE APPLICATION:

- Complete the attached form (all questions must be answered, if not applicable, please indicate).
- Do not add additional pages to explain your project.
- The only additional documents needed are a letter from the Department Chair and an invitation letter from a host (if applicable). Please follow instructions provided in the link below.
- This award is not a research or travel fund award. The proposed activity should enhance the applicant's professional development or effectiveness in their current position.
- Applicants and/or their Departments are reponsible for processing all expenses. The office of the Provost will re-imburse actual costs.
- The office of the Provost will support awards up to \$9,000.00. The budget and expenses must follow UC Davis travel regulations.
- For more information please see: https://academicaffairs.ucdavis.edu/uc-and-campus-awards

CHECKLIST:

- 1. Completed Professional Development Award Application:
- 2. Letter of the Department Chair/Dean:
- 3. Invitation letter from host:

office use only				
	DaFIS	Full Account Number	Fund Source	Fund Legacy
Course			GENFND	(19900)
Research Support			GENFND	(19900)



APPLICANT'S INFORMATION

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SERVICE ACTIVITY IN THE LAST 4 YEARS

E.g., AF service, ad-hoc peer reviewer, committee service, community service related to the applicants profession

Date:	Service Activity:
Date:	Service Activity:

LIST OF SELECTED PUBLICATIONS

Publications of the past 4 years:

DESCRIPTION OF THE PROJECT

Project Description (up to 4000 characters):

How does the applica characters):	ant's expertise or prep	paration relate to the p	roposed project (2000
How does the project	t relate to the applicar	nt's professional devel	opment in their current
position (2000 charac	cters):		
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position (2000 charac	cters):		

How will the proposed project benefit the applicant's future work (2000 characters):	



Specific T	ime Li	ne:
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Project	Start Date:	Project End Date:	Activity (e.g., travel, workshop, training, collaboration event):

Specific Budget: Please provide detailed estimates for each applicable line item.

Amount: Transportation expenses (e.g. estimated airline or train tickets, mileage, tolls, parking):

Amount: Lodging (e.g. estimated hotel/motel expenses):

Amount: Meal expenses (please provide a daily meal estimate and the total estimate):

Amount: Registration fees (e.g. fees for workshop, seminar, etc.):

Amount: Salary/duration for replacement hire (if temporary worker is needed to manage applicant's

responsibilities during his/her absence, please add type of position for temp. worker):

Amount:	Software (type of software; first option: through UCD; justification when UCD option is not used):
Amount:	Other:
Total amount requeste	ed: