



Colorado ACS Student Grant Award Application for Fall 2018 & Spring 2019 Meetings

Application due:

June 15th, 2018 (ACS Fall National Meeting 2018), December 20th, 2018 (ACS Spring National Meeting 2019)
Only **completed** applications will be considered

The Colorado section of the ACS awards grants to undergraduate and graduate students presenting posters or oral presentations at local, national, and international chemistry meetings. The grants are awarded in three amounts depending upon the distance of travel (\$100 within 100 miles of the meeting, \$200 in-state, and \$400 out-of-state). The student requesting the funding must be the presenting author of the presentation.

Student Name: _____

Student School: _____

Student academic level: undergraduate: FR SO JR SR graduate (yr): 1st 2nd 3rd 4th 5th 6th

Highest degree awarded by institution (Chemistry): AA/AS BA/BA MA/MS PhD

Student Address: _____

Student Phone: _____ Student email: _____

Advisor Name: _____

Advisor School (if different): _____

Advisor Address: _____

Advisor Phone: _____ Advisor email: _____

Title of Presentation: _____

Name of Conference: _____

Type of Presentation (circle one): Oral Poster

PACS Submission number: _____ Date of submission: _____

Other travel funding sources and amounts applied for (e.g. PI, department, school): _____

Optional reporting data (used for ACS reporting only and not for grant decisions):

Gender (circle one): Male Female

Ethnicity (circle one): Caucasian African-American Hispanic
Asian/Pacific Islander American Indian/Alaskan Native

Signature of Student: _____ Date: _____



Signature of Advisor: _____ Date: _____

Please attach the following documents:

- Application form
- Copy of the submitted abstract (grants are contingent upon acceptance). For ACS meetings, include PACS submission number and date submitted.
- Letter of support from research advisor/PI. The letter should include the name of the student presenting the work, title of the presentation, title of the conference and name and signature of the research advisor/PI.
- Scan and email as one attachment all of the above materials to eragan@msudenver.edu by 5 pm on the day of the appropriate deadline.

Questions about the award may be directed to:

Emily Ragan, Ph.D.
Department of Chemistry
Campus Box 52, P.O. Box 173362
Denver, CO 80217-3362
Email: eragan@msudenver.edu
Phone: (303) 615-0265

Questions about reimbursement may be directed to:

Richard Gabel, Ph.D.
ACS Treasurer
P.O. Box 271183
Louisville, CO, 80027

Each student is eligible to receive one student travel grant per calendar year. Notification of awards will be made by June 30th, 2018 (for Fall Meetings) and by January 15th, 2019 (for Spring Meetings). Grants are contingent upon acceptance. Grants will be paid to the students upon receipt of 1) conference report, 2) expense report and 3) original receipts of conference-related expenses (e.g. meals, airfare, mileage, registration, hotel). These materials are due two weeks after the meeting to the above address. The ACS Colorado Section Student Grants Committee will hold two grant competition deadlines annually.



Colorado ACS Student Grant Post-Award Travel Report Due 2 weeks after meeting attended

The CO ACS Student Expense Form must be completed, printed, and sent in along with this form and original receipts. An excel version of the expense form is available from eragan@msudenver.edu or richardgabel46@gmail.com

Date travel awarded: _____

Date travel completed: _____

Type of Grant requested (For Student Travel Grant, identify meeting): _____

Individual or Group Name: _____

Address: _____

Phone: _____ email address _____

Narrative of experiences at the meeting (1-1.5 pages) (e.g. sessions attended, value of the experience to the student, photo of student presenting the poster or oral presentation (for local section publicity and newsletter))



American Chemical Society, Colorado Section Student Expense Report

Name: _____ **e-mail:** _____

Date: _____

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
Miles Driven								0.00
Reimbursement @ \$.50 / mile								
Parking and Tolls								
Taxi/Limo								
Other(Rail or Bus)								
Airfare								
Transportation Total								
Lodging Total								
Breakfast								
Lunch								
Dinner								
Meals Totals								
Supplies/Equipment								
Phone, Fax								
Registration								
Other _____								
Other _____								
Misc Total								
Total Per Day								

Please attach all receipts and documents to a hard copy of this form and mail to:
Dr Richard Gabel, ACS Treasurer, PO Box 270183, Louisville, CO 80027

Purpose of Trip

Please send reimbursement to the following address

Total Expense:	
Less: Cash Advance	
Less: DEBIT Card:	
Amount Due Student	
Amount Paid	

Prepared By _____ Date _____ Approval _____ Date _____