



**2021-2022**  
**Application for a UROP Travel Award**

This document, with approval signature at the bottom, serves as confirmation that the student listed below has been awarded a UROP Travel Award for Fiscal Year 2021-2022. **It is the responsibility of the faculty supporter's department to process the student's travel reimbursement via a DPR upon the completion of their travel, charging the UROP award to a department general fund index. Once the DPR has been processed, the department should send an email with the DPR number and the student's name to [urop@wayne.edu](mailto:urop@wayne.edu). A budget transfer in the amount listed below will then be performed into the department general fund index used for the DPR.** Please email [morr@wayne.edu](mailto:morr@wayne.edu) with any questions or call Matt Orr at 577-9226.

Student Name (Please Print Name) \_\_\_\_\_ Student Access ID \_\_\_\_\_

Amount of UROP Travel Award: **\$350.00**

**Student Confirmation and Acceptance of Award**

I attest that I will be enrolled at WSU at least ½ time as an undergraduate student at the time of the conference, or the following fall semester if the conference is during a spring/summer semester which I am not enrolled. I also confirm that I am the **primary presenter** of

\_\_\_\_\_  
(Title of paper/presentation – **ATTACH ABSTRACT**)

which I will present at \_\_\_\_\_  
(Title of conference/meeting – **ATTACH CONFERENCE ACCEPTANCE EMAIL**)

on \_\_\_\_\_  
(Date(s) of conference/meeting – **ATTACH CONFERENCE ANNOUNCEMENT**)

The meeting will be held at \_\_\_\_\_  
(Location of conference/meeting)

\_\_\_\_\_  
Signature of Student Date

\_\_\_\_\_  
Faculty Supporter Name (Please Print) Date

\_\_\_\_\_  
Signature of Faculty Supporter

\_\_\_\_\_  
Department DPR Processor (Please Print) Date

\_\_\_\_\_  
Signature of DPR Processor

Approval Signature: Matthew Orr, UROP, Office of the Provost Date Approved