



# Northeastern University

## DEPARTMENT OF ENGLISH

### DOCTORAL STUDENT TRAVEL REIMBURSEMENT REQUEST FORM EFFECTIVE SEPTEMBER 2018

Requests may be submitted in electronic or hard copy to the Department of English Graduate Office (j.bagley@northeastern.edu or 413 Lake Hall) for review at the next Graduate Studies Committee meeting.

① Before applying, read the Travel Reimbursement Guidelines, on the second page of this form.

\_\_\_\_\_  
*Student's Name*

\_\_\_\_\_  
*Today's Date*

\_\_\_\_\_  
*Event\**

\_\_\_\_\_  
*Date/s of Event*

\* Attach **communication of paper acceptance** from the conference convener(s) or the institute, or information about the archive or other academic activity.

#### Funds Requested

\$ \_\_\_\_\_  
*Funds requested from the  
Graduate Studies Committee (GSC)*

\$ \_\_\_\_\_  
*Funds requested/requesting from the PhD Network*

#### Funds Received

\$ \_\_\_\_\_  
*Funds received from the PhD Network*

\$ \_\_\_\_\_  
*Funds received from the Conference or Institute*

\$ \_\_\_\_\_  
*All travel funds received **to date** from the  
Graduate Studies Committee (GSC)*

Provide a brief statement of how the proposed paper or institute fits into the work you are doing in the dissertation or on some other major intellectual project.

\_\_\_\_\_  
To be filled out by Graduate Office

Date received \_\_\_\_/\_\_\_\_/\_\_\_\_

Date reviewed by GSC \_\_\_\_/\_\_\_\_/\_\_\_\_

Action: Approved \_\_\_/ Denied \_\_\_

Comments or conditions:



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### DOCTORAL STUDENT TRAVEL REIMBURSEMENT GUIDELINES

#### Ph.D. Student Travel

Ph.D. students in the Department of English are eligible for reimbursement of up to \$1000 (total – up to \$500 from the department and up to \$500 from the Ph.D. Network) for expenses incurred in traveling to conferences, institutes, or other academic activities, such as archival research, for each year of residence at Northeastern, beginning in the second year of doctoral study. The purpose of travel must be to present or pursue research germane to the student's dissertation work or professionalization. Chairing a session does not make one eligible unless s/he proposed that session and is playing a significant participatory role in it. Eligibility begins with the second year of doctoral study and continues for as long as a student is enrolled full-time and making satisfactory progress. Preference will be given to students at work on their dissertations. *Funding is not automatic or guaranteed.* The departmental reimbursement benefit may change in response to larger institutional changes or unforeseen budget constraints.

#### Consultation with Advisor

Upon receiving notification of acceptance from the conference convener(s) or an institute, the student consults with his/her faculty advisor to discuss the professional significance of the conference or institute; the fit between the conference or institute and the student's intellectual program, especially the dissertation; and the publication of versions of the student's prior conference presentations, if any. If considering another academic activity, a consultation is also required.

#### Reimbursement Application Process

1. The student first submits a Doctoral Student Travel Reimbursement Request Form for the Graduate Studies Committee's consideration. The form is available on the Current Student Resources web page. Applications must include a copy of communication of paper acceptance from the conference convener(s) or the institute, or information about the archive or other academic activity. Apply before traveling.
2. If the request is approved, the GSC will issue a letter for the student's PhD Network application. Information, deadlines, and forms can be found at [phd.northeastern.edu/network/opportunities/](http://phd.northeastern.edu/network/opportunities/).

#### Review Process

The GSC normally considers funding requests at their monthly meetings. Resources are limited, and not every application will necessarily be approved for funding. The GSC would hope to respond within a week after their meeting.

#### Applying for Reimbursement

Students receive their travel grants in the form of reimbursement, up to the amount of the approved funding, not for the full cost of the trip. To recover her/his expenses, a student must retain and present expense receipts, including airline ticket stubs or e-ticket confirmations. Travel reimbursement forms are available in the main office and must be filled in fully and accurately. Completed forms should be submitted to the Department Office. Please note that reimbursement checks may take up to 4-6 weeks for Student Accounts to process. *Effective September 1, 2018*