

## Student Enrichment Fund Application

Student Name: \_\_\_\_\_

Cumulative GPA: \_\_\_\_\_

Student Type: (Check box)

- Domestic
- International
- Walton
- TRIO

Classification: (Check box)

- Freshman
- Sophomore
- Junior
- Senior (  First semester  Second Semester)

Project Name: \_\_\_\_\_

Project Start &amp; End Date: \_\_\_\_\_

Project Type:

- In-Person
- Virtual/Online

Anticipated Acceptance Date: \_\_\_\_\_

Type of Project: (Check box)

- Research Project
- Creative Project
- Professional Preparation
- International Experience

Is this project required for your major? (Check box)

- Yes
- No

Additional Items to Attach: (Check box)

- Description of Project (250 – 300 words max)
- Goals of the Project (250 – 300 words max)
- Personal Statement (250 – 300 words max)
- Letter of Support from Faculty or Staff Member
- Additional Supporting Documentation of Project (i.e. Project Description, Project Acceptance Letter, etc.)
- Student Enrichment Fund Budget Sheet

Application Review and Submission: (Check box)

Submit **draft** application to **one** member of the SEF committee

Committee members include:

- Ms. Brandy Green-Russell (bgreen@ozarks.edu)
- Dr. Ye Wang (ywang@ozarks.edu)
- Dr. Daniel Fudge (dfudge@ozarks.edu)
- Dr. Argelia Garcia Saldivar (agsaldivar@ozarks.edu)
- Ms. Debbie Carlton (dcarlton@ozarks.edu)
- Ms. Micayla Sharkey (msharkey@ozarks.edu)
- Ms. Nicole England (nengland@ozarks.edu)

Submit **final** application via email to Dody Pelts (dpelts@ozarks.edu) by the 1st of each month

\* A student account balance may impact awarding of funds. Please contact OAS at OAS@ozarks.edu or 479-979-1201 to assess your eligibility before submitting your application.

<b>Student Enrichment Fund Budget Sheet</b>			
<b>1. TRANSPORTATION</b>	FROM	TO	
Airfare			\$
Taxi/Shuttle			\$
Local transport during trip			\$
Rental car			\$
Van Mileage @ \$0.67			\$
<b>SUBTOTAL</b>			<b>\$</b>
<b>2. LODGING</b>			
Hotel Name/Rental House/Airbnb			
Number of Nights			
Cost per Night			\$
Total costs of Hotel			\$
Other lodging (describe)			\$
<b>SUBTOTAL</b>			<b>\$</b>
<b>3. FOOD</b>			
Meals Purchased/ Meal Plan			\$
Food for Self Prepared Meals			\$
Other (describe)			\$
<b>SUBTOTAL</b>			<b>\$</b>
<b>4. MISCELLANEOUS</b>			
Registration Fees			\$
Parking			\$
Tuition or program fees			\$
Equipment (if needed; describe in application)			\$
Other purchases (VISA/passport costs)			\$
<b>SUBTOTAL</b>			<b>\$</b>
<b>Total Costs of Projects:</b>			<b>\$</b>
<b>Less funds from other sources:</b>			
Other Grants			\$
Loans			\$
Personal resources (including parents)			\$
Other (describe)			\$
<b>Net Amount Requested from Student Enrichment Funds:</b>			<b>\$</b>

**SEF Committee Member Review:**

Signature \_\_\_\_\_ Date \_\_\_\_\_