

# Request for Reimbursement



Each NSF EPSCoR jurisdiction may be reimbursed for travel expenses up to \$1600.00 for two people each (for a total of \$3200) pending full funding of the conference proposal. Reimbursement will be processed after we receive final travel expense reports from the jurisdictions. Please complete this form and leave at the conference registration desk for Pips Veazey.

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

Jurisdiction: \_\_\_\_\_

Position: \_\_\_\_\_

Institution: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Amount requested:    \$ \_\_\_\_\_

Signature \_\_\_\_\_

By signing here you guarantee that you have neither been nor will be reimbursed for these expenses from any other source within or outside of NSF EPSCoR.