

Faculty Research Assistance Grant Application Guidelines

The research assistance grant must clearly and concisely explain the need for funding proposed research-related expenses. The sections below must be completed to receive consideration. Each application will be evaluated based on the materials included in the proposal.

- 1) Faculty Research Cover Page
- 2) Budget and Justification: Include the current inventory of the requested item(s) and any other documents that support your request, such as a vendor quote or journal invoice. If requests are made for article publication fees, provide proof of article acceptance and justification of the journal quality.

Funding Support Areas: The funding can be used to cover the costs of such items as research supply (e.g. pipettes, gauze, bandages, electrodes, filters, or other disposable supplies), printing and copying, postage, chemicals and cleaning supplies, software programs or updates (not covered by CHP or CMU), and fees for publishing research articles in highquality peer-reviewed scientific journals (e.g. journals listed as peer-reviewed in Ulrich's Periodicals Directory). The funds cannot be used to pay for journal open access charges or color images if they are not required by the journal for publication. Other items may be considered for funding based on the provided description.

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Project Title		
Email	Department	
Budget Requested \$	Phone	
Other CMU Funding* \$	Total Item Cost \$	
any remaining start-up funds or funds in r	lditional funding that can be used to support this request. If you ha research accounts, please specify the amount of funding that is still to purchase the requested item. If the remaining funds will not be ce provided below.	
Project Information and Special Co	nsiderations (Yes, No) Yes	No
 Is all scholarly activities within you current from the last 2 years? If "No 	or Online Faculty Information System (OFIS) or, funds will not be awarded	
Will you accept partial funding if full	funding is not available?	
1 0	ect currently funded through internal or external explanation of Request" why you are requesting	
Have you previously received fundi	ing for research assitsance through the CHP?	
	ated within the approved grant timeline, any unspent funds will revafter leaving the University, I agree to reimburse the College the n of employment.	ert
AUTHORIZING SIGNATURES*		
Project Director	Date	
Department Chair	Date	