

# Grad School Travel Awards

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# Types of Travel Awards

- <https://gradschool.utah.edu/funding/travel-assistance/index.php>
- Grad Students
  - Grad Student Travel Assistance Award (GSTAA)
  - Virtual Conference Award (VCA)
  - Early Career Professional Development Program (ECPDP)
    - In-Peron
    - Virtual
- Postdocs
  - Postdoctoral Travel Assistance Award (PTAA)
  - Professional Development Travel Award (PDTA)
  - Virtual Conference Award (VCA)

# Process



# Student Applies

- Applies at: <https://resources.gradschool.utah.edu/travel/>
- Student chooses an award to apply to
  - Early Career Professional Development Program (ECPDP)
  - Graduate Student Travel Assistance Award (GSTAA)
  - Virtual Conference Award (VCA)
- Provides information about:
  - Department
  - uID
  - Contact info
  - Conference Name
  - City/State, Country\*
  - Travel Dates
  - Abstract info including verification (via email)
  - Estimated Expenses

\*International trips are subject to [University Approval Process](#)

# Coordinator Approval

- Coordinator is notified that there is a pending application waiting for their approval
- Reviews application for accuracy.  
<https://resources.gradschool.utah.edu/travel/>. If any information is missing, please reach out to the student
- Creates a Trip Request in Concur
- Provides information in application:
  - Travel Number (Request ID or ePR\*)
  - Match Amount (half of estimated expenses or \$500)
  - Approval
- Provide any notes/comments (optional)

\*If the student is a non-employee, and you choose to use the ePR system instead of Concur, please type “ePR” in the Travel Number field

# Chair Approval

- Chair is notified that there is a pending application waiting for their approval
- Reviews application

<https://resources.gradschool.utah.edu/travel/>

# Grad School Approval

- What I look for:
  - Student's status
    - Make sure they are first- or second-year for ECPDP
  - See if they have received any other awards from the Grad School
  - Review information provided
    - International, dates (looking for fiscal year), verification
    - Request ID, match amount
  - Confirm that funds are available
- Award appropriate amount
- Notify student, coordinator, and chair

# Reimbursement

- Reimbursements are processed after the student attends the conference
- Concur
  - We will cover half of the allowable expenses (does not include Expense Report Fee) up to the awarded amount
- ePR
  - Department can include our Chartfield in the ePR
  - For VCA, we can use ePR to reimburse the student directly
- eJournal
  - For VCA, we can reimburse the department if needed



# Questions?

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