Scholarship Student Request for Funding Advanced Studies

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Ben-Gurion University of the Negev

The Academic Secretary's Office

This form is specifically designed for Scholarship students studying Masters, PhD, Doctoral Students and their Equivalent.

Dear Applicant,

Applications for funding must be submitted to the Academic Secretary **at least one month prior to leaving for the course.**

Please attach relevant academic documentation: Confirmation of request for presenting at the conference, pro forma, registration fees, etc.

Please refer to the rules for receiving support from the Academic Secretary website at: <u>Click here</u>

First Name	Surname		ID No.		
Faculty	Department				
Cellphone	e-Mail				
Travel Information- Flight ticket dates					
Departure DateReturn Date					
Trip Destinations and conference dates					
Country of Destination:	From Date:		To Date:		
Details of Funding					
Sum requested from the Central Fund for Advanced		\$			
Study for Scholarship Students					
Sum requested from the Fund for International		\$			
Scientific Cooperation					

	Arra	angement for S	Substitute		
If there is no red	quirement for substitution	on for teaching o	r exams pleas	se explain:	
Arrangements for	substituting in <u>teaching</u> du	ring the period of tl	ne trip.		
Course Title	Name of Substitute	ID No. of substitute	Date	Time	Semester (Please Indicate)
					Aleph' / Bet
					Aleph' / Bet
Arrangements for	substituting in <u>exams</u> durin	ng the period of the	trip.		
Course Title	Name of Substitute	ID No. of substitute			Exam sittings (Please indicate)
					First sitting-exceptional/ Second sitting/ Special Sitting
					First sitting-exceptional/ Second sitting/ Special Sitting

Applicant's Declaration

- "I hereby declare that all of the above is true. I undertake to act in accordance with the instructions of the Security Department, to fulfill all my obligations regarding the arrangements concerning substituting, teaching make-up lessons, and examinations, and to submit within 30 days of my return to Israel an expense report together with receipts for lodging, boarding passes or electronic tickets, and receipts for other expenses to the Foreign Currency Section of the Finance Department. I know that any amount I received and for which I did not submit receipt will be deducted from my salary and returned to the fund from which it was taken. I hereby declare that I am not receiving funding from another academic institution."
- "In the event that I do not receive a salary from the University, I hereby undertake to return the full amount as required for any amount I received and for which no receipts have been submitted as stated above. If I am employed by the University, it may deduct the amount from my salary."
- <u>For master's degree scholarship students only</u>: "I hereby undertake to refund the full amount that I received from the Central Fund for Scholarship Students, in the event that I do not continue to study for a PhD at Ben-Gurion University of the Negev."

Applicant's Full Name	Signature	Date

Approvals						
Supervisor						
Supervisor's recommendation:	Approve D	Do Not approve				
Full Name	Signature	Date				
Head of Department						
Head of Department recommendation: Approve		Do Not approve				
Full Name	Signature	Date				
Approval of the Dean (required for Master's Students)						
Dean's recommendation:	Approve I	Do Not approve				
Budget Number		Approved amount (\$)				
Full Name	Signature	Date				
Additional Sources of funding						
Budget Number		Approved amount (\$)				
Budget Number		Approved amount (\$)				

General Guidelines:

- 1. Please read the instructions for travelling abroad found on the internet page of the Security Department: www.bgu.ac.il/security
- 2. In addition to the request form please ensure the following documents are attached:
 - Summary of the presentation/ posters that will be presented at the event.
 - Confirmation from the event organizers that the presentation and poster have been accepted and will be displayed.
 - Event Schedule
 - Formal confirmation of the event with dates and location.
 - Formal confirmation of the registration costs.
 - Declaration and commitment form study tour abroad
 - Receipts of travel costs or (Pro forma) cost estimation of travel (flights and expenses), from the companies that won the University tender as specified in the link: <u>http://in.bgu.ac.il/finance/pages/tourism-companies.aspx</u>