Conference Award M.Eng. in Energy Systems

The Energy Systems Program provides awards of up to \$500 for students to travel to professional conferences relevant to their field of study. Priority will be given to applicants who will be actively involved in a conference by presenting a paper, poster, or other research. Awards may be used toward conference registration fees or travel expenses only.

Deadlines

Fall and Spring Semesters:

- First Day of Semester Application period opens.
- Reading Day at 5:00 p.m. Deadline for students to submit applications to the department at menges@illinois.edu.

Eligibility

- Applicants must be registered and in good academic standing during the term the award is received.
- Applicants must submit a complete Conference Award Application for consideration.
- Applicants may receive only one Conference Award per academic year, and only one per conference.
- Application submission does not guarantee an award will be granted; a limited number of awards may be granted each semester due to availability of funds.
- If students are traveling under University sponsorship and are traveling overseas, campus policy requires them to purchase CISI insurance through the Study Abroad Office. See details on the <u>Study</u> <u>Abroad Office website</u>.

Eligible Travel Periods

- For fall term awards, travel must take place anytime from the beginning of the previous summer to the ends of the following summer.
- For spring term awards, travel must take place anytime from the beginning of the spring term to the end of the following fall term.

Award Amounts

Award amounts are based on conference registration fee and estimated travel expenses to conference location, up to but no more than \$500.

Submission of Receipts

Students who are awarded a Conference Award are required to pay for expenses upfront and submit receipts supporting travel expenses in order to receive reimbursement of award to their student account. Award may be used for conference registration and expenses incurred during travel including lodging, air, rail, and bus travel, car rentals, parking, tolls, and meals. Meals are paid following the University's per diem policy.

Questions

Please direct all questions to Amy McCullough at amccul2@illinois.edu or 217-300-2378.

Acknowledgement

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