The Mortenson Center has limited funds to support currently enrolled Graduate Certificate in Engineering for Developing Communities students to present their EDC-related work at a professional conference. **Along with this form, applications must include:**

- An abstract of the paper/poster to be presented
- Documentation verifying acceptance of the paper, such as a letter of acceptance or copy of the conference program identifying the student as a speaker.

Prior to distribution of an award, the student’s advisor must send a short email to laura.a.macdonald@colorado.edu confirming support for the student’s conference participation.

Preference will be given to first-time travel grant awardees. Awards will be transferred directly to the student’s bursar’s tuition/fee bill. Therefore, the student MUST be enrolled during the semester in which they apply for funding. Funds will be counted as financial aid by the university, and the student is responsible for understanding the possible impacts on current/future financial aid.

Grants are awarded on a rolling basis. To be considered, submit materials to mcedc@colorado.edu at least eight weeks prior to travel (if possible), and no less than two weeks prior to the end of the semester in which you apply.

Student’s Name: ________________________________       Student ID #: _______________________

Advisor’s Name and E-Mail:______________________________________________________________________

**For Conference Travel ($300 for out-of-state travel):**

Name of Conference: ____________________________________________

Conference Location: ____________________________________________ Dates: ____________________________

Title of panel/section: ____________________________________________

Title of Paper: __________________________________________________

**Estimated Budget for Conference Participation**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration Fees</td>
<td>$______</td>
</tr>
<tr>
<td>Lodging</td>
<td>$______</td>
</tr>
<tr>
<td>Travel Cost</td>
<td>$______</td>
</tr>
<tr>
<td>Other costs</td>
<td>$______</td>
</tr>
</tbody>
</table>

Source(s) of remaining funding (e.g., self, advisor, department grant, etc.) : ________________________

Student’s Signature: ________________________________       Date: ________________________