Scholarship Student Request for Funding Advanced Studies

Ben-Gurion University of the Negev

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

The Academic Secretary's Office academicsec@bgu.ac.il

Tel- 08-646-1224

Dear A	lppi	licant.

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

forma, registration j	m acaaemic aocameniand f ees, etc. ules for receiving support _.	, ,		Ü	• • •		
First Name	S	urname		ID No.	•		
Faculty	D	epartment		'			
Cellphone	e-	-Mail					
	Travel I	nformation- F	ight ticket dates	S			
Departure Date		Return Date_					
Trip Destinations and conference dates							
Country of Destin	ation:	From Date:		To Da	To Date:		
		Details of Fun	ding				
Sum requested fro Study for Scholar	om the Central Fund fo ship Students	or Advanced	\$				
Sum requested fro Scientific Coopera	om the Fund for Internation	national	\$				
Arrangement for Substitute							
If there is no requirement for substitution for teaching or exams please explain:							
Arrangements for su	bstituting in <u>teaching</u> du	ring the period of th	ie trip.				
Course Title	Name of Substitute	ID No. of substitute	Date	Time	Semester (Please Indicate)		
					Aleph' / Bet		
					Aleph' / Bet		
Arrangements for su	bstituting in <u>exams</u> durin	g the period of the	trip.				
Course Title	Name of Substitute	ID No. of substitute	Date of Exam Exam sittings (Please indicate)				
					First sitting-exceptional/ Second sitting/ Special Sitting		
					First sitting-exceptional/ Second sitting/ Special Sitting		

Applicant's Declaration						
instructions of the Security D concerning substituting, teach days of my return to Israel are or electronic tickets, and rece Finance Department. I know will be deducted from my sale	he above is true. I undertake to accepartment, to fulfill all my obligate hing make-up lessons, and examinate expense report together with receipts for other expenses to the Foresthat any amount I received and for ary and returned to the fund from a funding from another academic	ions regarding the arrangements ations, and to submit within 30 eipts for lodging, boarding passes eign Currency Section of the ar which I did not submit receipt which it was taken. I hereby				
• "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	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 Do Not approve D						
Budget Number		Approved amount (\$)				

Signature

Additional Sources of funding

Date

Approved amount (\$)

Approved amount (\$)

Full Name

Budget Number

Budget Number

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: http://in.bgu.ac.il/finance/pages/tourism-companies.aspx