

Submit **14** typed copies plus original of each application. Submit application within seven (7) days of the next meeting by 12 noon. Questions contact the Student Affairs Office RUC 221 Or call 372-3411

Office Use Only  
Date Recd. \_\_\_\_\_  
Amt. Recd. \_\_\_\_\_  
Req. No. \_\_\_\_\_

## APPLICATION FOR CHAPTER 606 FUNDING

**ORGANIZATION:** \_\_\_\_\_ Campus Box \_\_\_\_\_  
Faculty Advisor: \_\_\_\_\_ Phone: \_\_\_\_\_  
President of Organization: \_\_\_\_\_  
Project Chairperson: \_\_\_\_\_

Have you applied and received Chapter 606 funding in the past five (5) years? If so, when and how much?

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Date of Event: \_\_\_\_\_ Date Funds Needed: \_\_\_\_\_

Description of Project \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total Funds Needed for Project: \_\_\_\_\_

a. Available from Other Sources: \_\_\_\_\_

**b. Requested from Chapter 606:** \_\_\_\_\_

Itemized Projection of Expenditures from Other Sources:

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Itemized Projection of Expenditures for Chapter 606:

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**Travel Expenses:**

Destination: \_\_\_\_\_

Method of Travel: University Car \_\_\_\_\_ Personal Car \_\_\_\_\_ Plane \_\_\_\_\_ Other \_\_\_\_\_

Number in Traveling Party: \_\_\_\_\_

	Estimate
Mileage _____ @ _____	_____

Fares _____ @ _____	_____
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Lodging: Number of Nights _____ @ _____	_____
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Registration Fees _____ @ _____	_____
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Miscellaneous Reimbursable Expenses: Specify _____	_____
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Total Estimated Travel Expense	_____
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**\*Note: Chapter 606 guidelines do not permit the disbursement of funds for student meals or for any expense for a faculty advisor.**

Explain the other sources of possible funding that were explored and the results of the explorations:

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In what way will the proposed project benefit TTU students outside the organization applying (reasons stated should include other benefits as well as promotion of University prestige):

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\*Note: Requests for funds including services for an individual or group must follow TTU policies and procedures concerning a personal services contract and/or agreement.

We agree that:

1. Any funds allotted will be used solely for the purpose stated.
2. The Chapter 606 Student Monies Allocation Committee has the right to review this organizations financial standing.
3. This organization will be responsible for filing an After Allocation Report with the committee following the event or purchase.
4. Any excess funds will be reimbursed to the Chapter 606 fund.
5. Everything stated above is true.

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Faculty Advisor

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Project Chairperson  
(Original signatures are required)

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President

ATTACH ANY ADDITIONAL INFORMATION