PROFESSIONAL DEVELOPMENT GRANT GUIDELINES



I. GENERAL INFORMATION

- Current Seattle Central faculty, classified staff, and exempt employees may request funds for developing professional growth and to improve job performance.
- Examples of activities previously funded include: skill development trainings, conference & workshop registration, related travel expenses, and tuition toward certificates or degrees.
- This is a <u>reimbursement grant</u> only. Apply as early as possible so your application can be reviewed for funding before you commit to the activity; however, the activity must be completed before you are eligible for reimbursement.
- Funds are limited and the grant application is a competitive process. A committee of your peers will review applications for completeness and relevance to your work and the college's priorities. Awardees may be requested to serve on the review committees.
- Reimbursements requested more than 30 days after completion cannot be guaranteed.
- Tuition toward a certificate or degree may be requested only one time per employee.

II. AWARD AMOUNTS

CLASSIFIED, PROFESSIONAL STAFF & ADMINISTRATORS: Up to \$1,000; FACULTY: Up to \$2,000

- If your award is less than the maximum, you may apply for the remaining amount within the same academic year subject to availability of funding.
- Faculty awards are supported by the Lockwood Endowment. Staff & Administrator awards are supported by the President's Fund.

III. APPLICATION PROCESS

- Complete all three pages of the application, including all required signatures. Applications may be forwarded by email in lieu of signatures.
- Descriptive information about your activity is required in PDF format.
- Complete all applicable parts of the budget section and itemize expenses where possible.
- Seek assistance with the travel authorization form from your department/division office. Use current <u>state</u> and <u>national</u> per diem and mileage rates where and when applicable.
- Email applications to <u>employeedev.central@seattlecolleges.edu</u> or mail to Employee Development <u>BE2101</u>.
- Applications will be reviewed quarterly after the following dates:

FALL QUARTER 2017	WINTER QUARTER 2018	SPRING/SUMMER 2018	
October 20	January 26	April 27	

Applicants will be notified of award decisions within 30 days of the application due date. Your award letter will be required as documentation in the reimbursement process.

Questions? Email employeedev.central@seattlecolleges.edu or call (206) 934-4072

Last Updated: 9/14/2017

PROFESSIONAL DEVELOPMENT GRANT APPLICATION



APPL	ICANT INFOR	MATION & BA		Y DESCRIPTIO	N	
1.	Employment Typ	e				
	Administrator	Classified	Faculty	Professional		
2.	Name					
3.	Division/Departn	nent				
4.	I. Job Title					
5.	Brief description	of major job dutie	25			
6.	Mail Stop		7. Daytime P	hone		
	Activity Title					
	Activity Type	Workshop	Conference	Course	Other (specify below)	
10	. Location of Activi	ity	11. A	ctivity Date(s)		
12	. If this activity is a	requirement of y	our job, please e	xplain		
13	13. How do you plan to share what you've learned with interested colleagues? (max 300 words)					
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ACTIVITY DETAILS					
14. State the activity (max 300 words)		ectives and how the	ey relate to your job at Seattle Central		
15. Briefly describe the activities that will take place (in addition, you must attach a brochure that describes the activity via a PDF or attach a paper copy; links are not accepted) (max 300 words)					
16. Indicate your level of participation in the activity					
Participant	Presenter	Moderator	Other (specify below)		
17. Is there any addi (max 300 words)		າ you would like the	e committee to know or consider?		

BUDGET & SIGNATURES

RECOMMENDED: Consult with your department support staff for allowable expenses. For travel, ask support staff to prepare a Travel Authorization Request (TAR), which details expenses and may be attached to this grant application.

18. Activity fee (tuition, registration, etc.)				\$
19. Lodging	\$	x	=	\$
	per day	# of days		
20. Meals	\$	x	=	\$
	per day	# of days		
21. Transportation		x \$	=	\$
	# of miles	per mile		
22. Other expenses (itemize completely)		Expense		\$
		Expense		\$
		Expense		\$

23. Budget notes

24. Total cost to complete activity	\$
25. Total amount requested for this award (see instructions for maximum amounts)	\$
26. If the total cost exceeds the award, how will you fund the remaining amount?	

Applicant

I have read and understand the Professional Development Grant guidelines. The information I've provided is correct to the best of my knowledge. If funded, I agree to submit a brief summary for the activity within 30 days of the event conclusion or award letter, whichever is later.

Signature of Applicant

Date

Department/Division Approval

I have read this application. I support this activity and approve of the request for funds.

Signature of Administrator

Printed Name

Date

RETURN TO: employeedev.central@seattlecolleges.edu or BE2101

Application Checklist & Reminders

Complete all 3 pages of application Note quarterly deadlines Include PDF or paper copy of activity brochure Sign application and get administrator or supervisor signature