

Professional Development Fund for Students Application

The Program in Public Health Professional Development Fund for Students is awarded for a variety of professional development projects or activities to assist PPH students to develop their full professional potential or to prepare for advancement. Students are allotted up to \$500 during the fiscal year (July 1, 2023) - June 30, 2024). Funding is distributed on a first-come, first-serve basis and is not guaranteed.

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Requi	ired Documentation Checklist
Applic	cations lacking the required documentation listed here will be rejected or will be low priority.
	Application Form: pages 2-4
	 Description of event and itemized budget table, etc.
	Receipts:
	 All original, itemized receipts for all eligible expenses. Any non-itemized receipts will not be processed. Alcohol will not be reimbursed.
	Bank Statements:
	 Corresponding bank statements for proof of purchase of all listed expenses. Can be redacted, but need to show: name, account number (last 4 digits of credit card), and highlighted purchase dates and amounts.
	W8/W9 Tax Form
	• For domestic students: W-9: https://www.irs.gov/pub/irs-pdf/fw9.pdf
	o Fill out lines 1, 3, 5-6, SS # or employer ID. Sign and date.
	 For international students: W-8BEN: https://www.irs.gov/pub/irs-pdf/fw8ben.pdf. Fill out lines 1-4, 5 OR 6, and 8. Sign and date.
	Event Brochure/Announcement:
	• For the event/conference/activity or other relevant documentation describing the project or activity and related costs.
	Proof of Attendance/Participation
	Curriculum Vitae or Resume

The Professional Development Fund for students has a variety of uses, but must be approved by the PPH Assistant Director for Administration and Finance before being processed. For any questions, please contact publichealth@stonybrookmedicine.edu.

Alllowable expenses include:

- Registration fees for conference, workshop, or seminar attendance.
- Travel and related expenses (transportation, lodging, meals, etc., subject to New York State Comptroller)

Funds may not be used for:

- Alcohol or gift card expenses.
- Salaries, stipends, or income to compensate the applicant or any other person.
- Expenses related to a course, internship or a project or activity that are part of an applicant's degree program.
- Purchasing equipment, software, consumable, or non-consumable supplies.



Professional Development Fund Application

1. Applicant Contact Information:	Student ID #:
Applicant Name:	
Degree Program: Applicant's Mailing Address:	
Applicant's Mailing Address:	
Email Address:	Phone Number:
2. Event Information:	
Title of Event/Activity:	_
Role in Event/Activity (attendee participant stude	ent, etc.):
tion in Eventy fred vity (attended, participant, stade	
Date of Event:Even Please describe the stated purpose for the proposed	
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3. Reimbursement Information

Amount Requested from the PPH (not to exceed \$500):
Have you received any funding this fiscal year? (If yes please list amount):
Have you received funding from additional sources for participation in this event? Yes (Please specify source/s and amount/s received:) No
Please read and initial: I hereby certify that I have not received any net monetary gain for my participation in this event.
4. Application Signature
By submitting this application, I attest under penalty of perjury that the information given is truthful to the
best of my knowledge. Any fraudulent attempts to secure funding over and above the total cost of a
program will result in permanent ineligibility for additional Professional Development funding. The PPH wil
report any fraudulent applications to any other funding organizations involved in your program, and will
cooperate with any administrative and/or criminal proceedings undertaken by those organizations.
Applicant's Signature:Date:

Program in Public Health 101 Nicolls Road **Health Sciences Center** Level 3, Room 071 Stony Brook, NY 11794-8338 (631) 444-9396 publichealth@stonybrookmedicine.edu https://publichealth.stonybrookmedicine.edu/

Updated June 13, 2023



Application Itemized Expenses Table	Amount
Meals	
T / M / I	
Total Meals:	
Lodging	
Total Lodging:	
Travel	
Total Travel:	
Registration	
Tregionalion	
Total Registration:	
0.1	
Other	
Total Other:	
Grand Total:	