

Submit application with
signatures. Submit
application no later than seven (7) days
prior to the meeting.
Contact # 372-3411
studentaffairs@tnitech.edu
RUC Rm 221

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?

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:

Itemized Projection of Expenditures for Chapter 606:

Travel Expenses:

Destination: _____

Method of Travel: University Car _____ Personal

Car _____ Plane _____ Other _____

Number in Traveling Party: _____

Estimate

Mileage _____ @ _____

Fares _____ @ _____

Lodging: Number of Nights _____ @ _____

Registration Fees _____ @ _____

Miscellaneous Reimbursable Expenses:

Specify _____

Total Estimated Travel Expense

***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:

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):

*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.

Faculty Advisor

Project Chairperson
(Original signatures are required)

President

ATTACH ANY ADDITIONAL INFORMATION

Office of Student Engagement