

TINKER FOUNDATION FIELD RESEARCH GRANT BUDGET FORM

About The Tinker Foundation FRG Budget & Allowable Expenses

This budget form ensures that you are in compliance with the Tinker Foundation and UC Santa Cruz requirements. Please complete and submit with your application.

Name & Email

Your Department

Project Title

If selected, how do you plan to request your award?

I will request a travel advance (which requires completing paperwork in advance).

I will request a reimbursement post-travel/post-research trip.

The primary expenses that can be covered with this award include transportation to airport, economy airfare, meal per diem, lodging, local transportation, and other related expenses, such as visas. Funds may not be used to cover UC salaries, publication or translation costs, manuscript preparation, indexing, or major equipment purchases such as computers, printers, etc.

Total Amount Requested
(awards up to \$2500):

List summary travel expenses pertaining to economy
airfare, food, hotel, and local transportation only:

Check all that apply regarding the mode of local transportation you plan to use?

- Local public transportation (bus & metro)
- Uber/Lyft/Taxis
- Car rental & gas
- Other/unsure

List of miscellaneous expenses associated with your field research including ATM bank fees, Visa fee, copies, cell phone rental, vaccinations, and appreciation gifts only:

Do you have any questions about the proposed research budget for the RCA?

Thank You!

Thank you for completing this budget form.

The entire application, including this budget form and all other required documents, must be submitted by the deadline of Monday, March 1, 2021, 5 p.m. ABSOLUTELY NO EXCEPTIONS. Please go to the [RCA's Tinker webpage](#) to submit entire submission online in a single PDF.

Incomplete applications will be disqualified from the competition.
