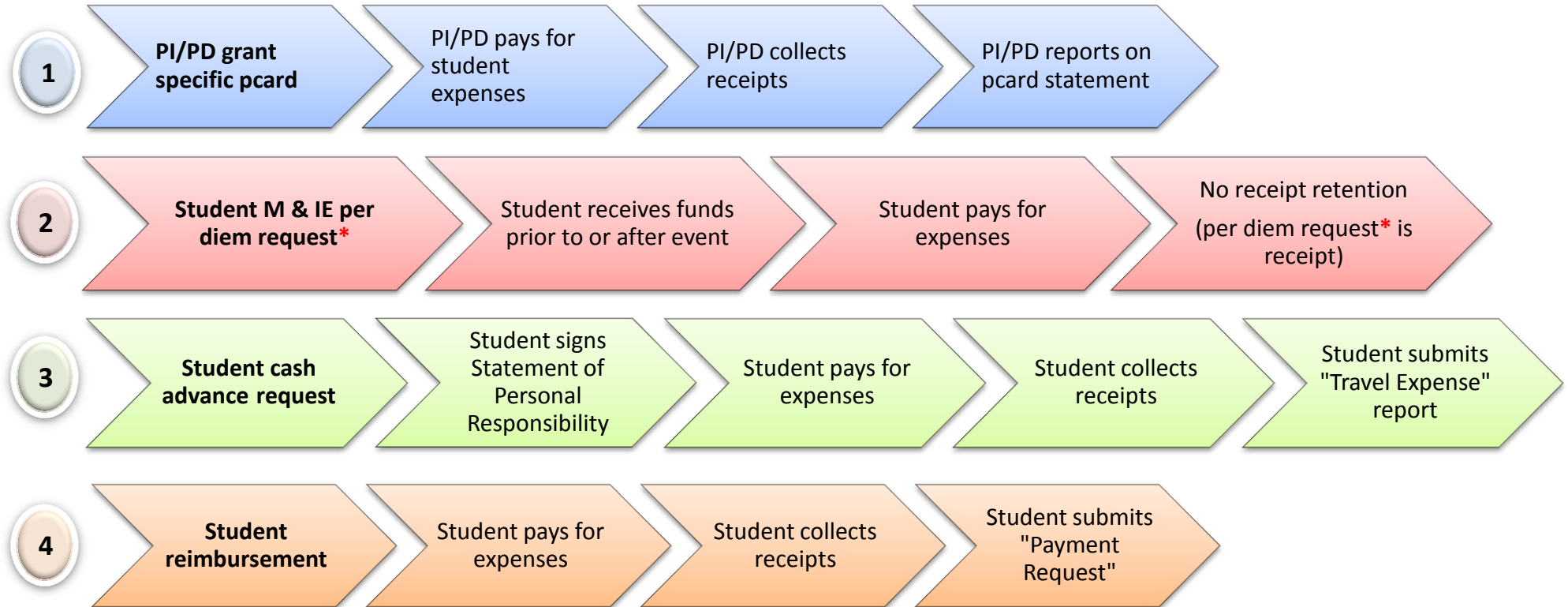


Business Services

The purpose of this form is to define payment options for student travel expenses to attend conferences and professional meetings paid with grant funds.
A combination of options may be used.



***To be used only for students attending conferences/professional meetings to pay for “meals and incidentals” (M & IE)**