NM STATE ALAMOGORDO

Application for Professional Development Funding

NMSU-A Professional Development Sub Committee

Before traveling, please notify Sandy Dicks, Business Office 439.3602

Note: one form per opportun	ity/event				
Name:			Date of Application:		
E-mail:	Office Phone #				
Name of Supervisor	:				
Name and Dates of O	pportunity:				
ATTACH TO FORM:DOCUMENTATION	ABSTRACT _	INVITATION _	AGENDA	OTHER AVAI	LABLE
Opportunity/Event:				Dates:	
Destination:					
Explanation for Funds	s Requested:				
This event is:	National	Regional	Recurring	Non-rec	urring/Unique
Total amount requested	d: \$	Dера	rtment Contri	bution \$	
Index#		Personal C	contribution \$		
	Travel			Lodging	Meals
		Registration F	ees		Other (attach list)
Previously received P.I					
Funding Guidelines:					
1) 1st Annual F	Request:				
	Face 2 Face	Or	nline _	Receiving a	an award
2) 2 nd A nnual	Request:				
	Face 2 Face	Or	nline _	Receiving a	an award

Requirements for Professional Development Funding: How will this support the NMSU-A Strategic Plan? (Check one or more below.) 1) Recruitment: a) Expand marketing to encourage divisions to advertise course and program offerings that are appealing and meaningful for workforce development or academic success. b) Improve NMSU-A's community outreach, service and engagement by promoting communication and cooperation with university stakeholders through community education. c) Increase the number of online degrees and certificate programs while also increasing the opportunities for completion of higher degrees while remaining in the area. 2) Retention: a) Foster student engagement at all levels. b) Provide required professional development on engaging students to promote success. 3) Completion: a) Help students attain desired educational goals. 4) Placement: a) Help students meet transfer requirements for higher degrees. b) Help students obtain jobs in their career field. How will the individual share this opportunity with the campus? Campus presentation Share with department/division Other training Checklist for Request Submission: 1) Must be submitted to PDC: 2) Must be submitted to Business Office: **NOTE:** Application MUST be Department P.O. for pre-paid/ complete before review. reimbursement charges Event Documentation Application ____ Department Index Number **REMINDER:** It is your responsibility to Event Documentation submit all of your paperwork to the Business Office. It is needed for travel approval and budget-tracking. Supervisor Signature & Date NOTE: In the event of limited funds, priority may be given to an applicant who has not previously received an award. For Committee Use Only: _____Application _____Index# _____Event Documentation _____Supervisor Support Priority _______% Department Amt: \$______ Approved: \$ Date _____ Email sent to Recipient, Supervisor and Business Office on this date: _________ **Administration Approval:**

Dr. Mark Cal Chief Executive and Academic Officer Antonio Salinas, Jr VP for Business and Finance