

## Research Abroad Master's Student - Project Budget

Provide itemized project budget using below template. The budget should not exceed **\$5,000** although we anticipate that most awards will be for less. These funds are subject to the travel regulations for the University of Florida.

Budget Item	Amount Requested from RAMS	Justification for budget item & amount (including sources, daily/nightly rates etc.)
Airfare to host country		
Lodging		
Meal allowance & incidentals		
Ground transportation		
Communications (cell phone, internet, etc.)		
Interpreter		
Entry visa		
Other expense (please specify):		
1.		
2.		
3.		
4.		
<b>Total amount requested</b>		

### Information on Other Secured Funding

Please provide the following information on other secured funding. Note that this includes Travel Awards from the Graduate School or Graduate Student Council, funding from your Advisor and /or department/college, grant funding to support your travel (not tuition), etc.

Source of other secured funding?	Amount	What will this funding support?

Department Chartfield Number (You can get this from your department's Fiscal administrator): \_\_\_\_\_