

## Application for Financial Assistance

**The NCFPW travel award covers registration fee, accommodation costs, and travel-related costs for eligible graduate students to attend and present at the meeting in Indiana from 29 September – 2 October 2025. Funds are limited. Please speak with your graduate advisor about funding before applying.**

### Eligibility

- Applicants for the travel award must be currently enrolled as a graduate student
- Award recipients must present their research work at the meeting

### Requirements and Timelines

- Award recipients will need to pay for their expenses upfront and they will be reimbursed by a check at the meeting
- Only eligible expenses (registration, hotel, and travel costs) will be reimbursed. Note that the registration fee includes Tuesday lunch and Wednesday lunch and supper. A hot breakfast is included in the hotel costs (\$121/night) at Townplace Suites and Home2 Suites if reserved by September 1 (<https://forestpathology.org/ncfpw/ncfpw-2025/>).
- Applications must be received by Sharon Reed ([sharon.reed@ontario.ca](mailto:sharon.reed@ontario.ca)) by 18 July 2025.
- Email notifications will be sent out to award recipients the first week of August. Applicants are encouraged to check their emails regularly.

### Student Details

First name:

Last name:

Full name of graduate advisor:

University/college name:

Student email:

Student phone number:

## Application Questions

1. Are you willing to present your work at the NCFPW meeting?

Yes

No

2. What is the title of your presentation?

3. Are you a masters or PhD student?

PhD

Masters

4. What is your expected graduation date?

Click or tap to enter a date.

5. Why do you want to attend the North Central Forest Pest Workshop (300-word limit)?

6. How many days will you be attending?

4

3

2

1

7. Indicate if your request is in US or Canadian Dollars.

USD

CAD

8. Do you need to be reimbursed for the graduate student registration fee?

Yes

No

9. How much money are you requesting to support travel to/from the meeting?

10. Are you requesting a reimbursement for gas or other travel costs?

Yes

No

11. Fill out the fields below with total daily requested hotel room costs. Enter \$0 if a hotel room is not needed.

	Monday night	Tuesday night	Wednesday night
Hotel	\$	\$	\$

12. Enter the total requested amount for each category below and calculate the grand total.

Expense	Total requested (dollars)
Cost of registration	

Hotel room	
Gas or other travel costs	
Grand total	