

Date _____

Research Account Funded Non-Travel Permission Form

Name _____

Last

First

Middle

U of U ID# _____

Description of Purchase: _____

Purpose/Explanation: _____

Signature of PhD Committee Department Representative/Supervisory Chair

*Acceptable uses for non-travel research funds include software that is not otherwise available at the DESB (must submit a service ticket to IT Group), data collection costs, and association memberships. Research funds may **not** be used to purchase books, office supplies, or electronic hardware.*