

## **Request for Resident Resource Funding ELECTIVE AWAY ROTATION EXPENSES**

Name:		Date:					
Training Program:	<b>Training Completion Date</b> :						
Program Director:	Program Coordinator:						
Current Training Level: 🗌 PGY1	PGY2	PGY3	PGY4	PGY5	PGY6	PGY7	

In order to qualify for reimbursement:

- ✓ Resident must have a minimum of six months of training remaining at the time of application.
- ✓ Applicants can only receive one award per year.
- $\checkmark$  Request must be for activities that do not have funding.
- ✓ Request must be for an upcoming rotation (retroactive requests will not be accepted).
- $\checkmark$  Rotation must be reviewed and approved by GMEC in order for award to be applied.
- $\checkmark$  Actual award can only be processed in the form of reimbursement after the rotation is completed.
  - Receipts verifying expenses must be provided to OGME within 30 days of the event.
  - Applicant will be required to provide necessary personal information and sign/date SIU Foundation documentation before reimbursement can be processed.
- ✓ Requests will not be granted for: per diem, food, mileage, parking, or gas.
- ✓ Requests will be considered for licensing or malpractice expenses. If funds for those areas are not necessary, consideration will be given on a case by case basis for housing or other expenses.

Expenses for which you are requesting reimbursement:

Amount of Funding Requested (maximum award is capped at \$500):

Narrative Description of the elective away rotation expenses you are requesting reimbursement for:

Does your program / department provide any funding for an away elective rotation?

The following *required* documentation must be submitted with this form:

Description of rotation and Program Director's letter of approval which is submitted to GMEC Verification of expense (receipt, screen shot of web page, etc)

Please proceed to page 2



By signing below, I attest that this expense is not eligible for program/department funding and that I have received no reimbursement for the dollar amount being requested.

Applicant SignatureDate

By signing below, I confirm that this expense is not eligible for program/department funding and I have approved this away elective rotation.

Program Director Signature Date

Submit completed form and all required supporting documentation to Jennifer Rodgers, OGME, <u>jrodgers@siumed.edu</u>. Applicant and Program Director signatures must be obtained prior to submission.

The House Staff Board of Directors reviews applications a minimum of four times per academic year.