

Updated: 2021

## INSTRUCTIONS FOR SUBMITTING APPLICATION

If you are Staff use this form. Download the form and the applicable guidelines. A staff member who is also an HDR Student needs to use the HDR Student Scheme until such time as they have used up all their entitlements under that scheme.

- Before completing this form consult the REFSTAFF Guidelines.
- The form must be typed.
- You must submit an "absence on duty form" with relevant parts completed and signed by you with this application.
- Once you have ALL supporting documents and your form is complete and signed you will need to scan your application into <u>a single</u> PDF, including the "absence on duty form".
- Use the following naming convention for the file:
  - Surname.firstname\_REFConference\_20XX.pdf
    - (i.e., smith.jane\_REFConference\_20XX.pdf)
  - o Surname.firstname\_REFResearch\_20XX.pdf
    - (i.e., smith.jane\_REFResearch\_20XX.pdf)
- Attach the PDF document to an email and send it to

hiranya.anderson@mq.edu.au

Please bear in mind that if you do not abide by the travel policy the department will not cover your travel expenses (even if you have already received a letter of offer and/or have paid them). For more information, please visit the following link: <a href="http://www.mg.edu.au/policy/docs/travel/policy.html">http://www.mg.edu.au/policy/docs/travel/policy.html</a>



## Research Enhancement Fund (REF) STAFF CONFERENCE AND RESEARCH APPLICATION FORM

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1. Applicant details			
Family name		Given name	
Title		Staff number	
Phone		Email	
Academic Staff	General Staff	Full-Time 📃 🛛 Par	t-time
Are you also a HDR student? Yes No		Office use only: if applicable, is staff	
(If so, do not use this form unless your HDR		member's HDR conf	ference entitlement
entitlements are exhausted.)		exhausted?	
	,	Yes No	
Previous funding	Conference presentation		
	Yes No	Year	\$
	Research activity		
	Yes No	Year	\$
	<u>_</u>		
REF-funded	Has a paper been		ion here (expand the
conference	published or submitted?	space as needed):	
publishing outcome	Yes No		
	If NO please provide an explanation and/or your publication		
	plans/timetable (expand the	e space as needed):	
Final Report		Office use only:	
Submitted	//	Final Reports on file	: Yes 🗌 🛛 🗌 🗌

2. Conference travel			
Conference name (expand the space as needed):			
City, Country Dates from/to:			
Title of proposed paper (expand the space as needed):			
Type of Presentation			
Plenary 🗌 Keynote 🗌 Paper 🗌 Workshop 🗌 Demo 🗌			
Poster 🗌 Symposium 🗌 Colloquium 🗌			
Other:			
Is the presentation invited?			
Has your paper been accepted for presentation? Yes Ves Not yet			
Is proof of acceptance/invitation attached? Yes No			
If not, when do you expect notification of acceptance?//			
(Awarded funds will not be released until such proof has been submitted to the Committee.)			

3. Publication plans Please detail your plans for producing a publication from this presentation:
Title:
 Journal:
 Target date:

Please note: the intent of the REFSTAFF conference support scheme is to boost research publication output of the individual staff member and for the department. You should be aiming for publication in a peer reviewed publication. Non-peer reviewed conference proceedings are not considered a suitable output.



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**4. Research support** If the support you request is for research purposes (see REFSTAFF Guidelines for details) please provide details below (expand the space as needed):

5. Itinerary (delete or add rows as necessary)		
Dates	Place or activity	Number
dd/mm/yy to dd/mm/yy	(e.g., travel to venue, conference attendance)	of days
Total days away		
Please note: University travel policy stipulates that if you spend more than 7 days on non-work-		
related activity during a University funded trip you will be required to cover the travel insurance		
costs for the entire trip.		

**6. Budget items** List all expenses involved in completing this conference/research activity (add rows as necessary)

Description – N.B Add another page if more space is needed.	Amount
Total cost	

Total amount requested

If total costs exceed the limits and thus the amount requested, explain how you intend to meet the excess costs (expand space as needed):

Please note that limits apply, consult the REFSTAFF Guidelines. In brief, international travel limit is \$5,000 over two years (starting 2012), with \$3,000 single international conference limit and \$1,500 single domestic conference limit. All claims (for items already approved) must be made within one month of return to Australia

7. Applicant certification		
'I certify t	hat the information I have provided	in this application form is true and correct.'
Name		Signatura
Date		Signature:

8. Decision by Linguistics Department Research Director		
Approved 🗌 Funds\$	Declined 🗌	Comments:
Signature:		
Date:		



Department of Linguistics

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9. Head of Department		
Approved <b>Funds</b>	Declined 🗌	Comments:
Signature: Date:		