



International Collaboration Grant Cover Page

Name	
Project Title	
Partner Institution, Country	
Have you applied for ORSP Faculty Travel Support?	

University of Mississippi Faculty, Students, and Staff Participating in the Collaboration:

Name	Dept/School (List Primary and Secondary Appointments)	Academic Rank	Email Address

Partner Faculty, Students, and Staff Participating in the Collaboration:

Name	Dept/School (List Primary and Secondary Appointments)	Academic Rank	Email Address
Amount Requested	Matching Funds	Source	Project Period/Duration

Signature of UM Principal Investigator	
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International Collaboration Grant Application Requirements

1. Cover Page

2. Project Summary & Rationale

This section should be written for an individual who is not an expert in the field. Explain how the research meets the purpose of the award. Demonstrate how it will stimulate the growth of the overall research and programs of each applicant and academic unit. Describe plans for the sustainability of the collaboration, including broad engagement at both universities, and approval by appropriate university leaders. Describe how the success of the project will be assessed. This section must not exceed 1 page of single-spaced text.

3. Statements from Partner Institution and UM Dean

Provide written verification (letters or emails) that the project director at the partner institution shares the estimate of the potential of the research and that the project has the backing of the appropriate university leadership of the partner institution. A letter of endorsement from the dean of the faculty member's school/college is required.

4. Budget

Provide a budget with estimated expenses. Budgets must include a breakdown of costs for airfare, lodging, meals, incidentals, and any other expenses with an explanation of the costs in each of those categories, as well as the total requested amount. Contributions from external or internal sources should be fully described in the budget, and if such resources are available, contributions of personal resources will reflect favorably on the proposal. If matching funds are involved, additional documentation must be submitted verifying the source. For guidance on allowable reimbursements and current meal allowance rates, see the UM Office of Procurement Services' website. All expenses will need to be itemized as with any other work-related travel. See the table below for line item examples.

Cost Category	Amount	Matching Funds (Source)	Total Remaining/ Requested	Explanation
Airfare	\$1,500	\$750 (Dean)	\$750	1 ticket to Paris, France
Lodging	\$2,450	\$1,200 (ORSP Grant)	\$1,250	\$175/night for 14 nights

5. Curriculum Vitae

Provide a C.V. for each participant listed on the cover page.

6. Submission

Please submit all application materials to global@olemiss.edu.