Request for Financial Support for Assessment Activities

Department	Signature of Chair requ	Signature of Chair requesting funds			
College Dean's Signature Da	ate Total Amount Request	ed			
Description of assessment expenditur	re. Please provide specifics of your request:				
Item		Cost			
Assessment activity	\$				
Analysis of Assessment data	\$				
Postage	\$				
Printing/duplicating	\$				
Other fees (please describe)	\$				
	\$				
Total amount requested:	\$				
How frequently do you anticipate ne	eding these funds?				
annually every 2 ye	ears every 3 years other ()			
Is this first-time expenditure?activities before?	If not, where did you get the	funds to support thes			

Departmental Assessment Plan

Please submit the most recent assessment plan and report of assessment findings (feedback loop) for your department. A sample template is attached. **Funds will not be awarded without an assessment plan.**

Submission of request--Deadline

Please mail this request, along with your assessment plan to Dr. Richard Muma, Box 13. Call x5761 with questions. Requests are due by March 1 for funds requested during the academic year.

Funding Process

You will receive notice of approval. Funds will generally be transferred after invoices are received. Funds *must be* expended in the current academic year for which they are requested. You should submit your invoices no later than June 1.

Selection priority

In addition to consideration of the nature of the request, allocations are made on a first come, first serve basis. Priority funding is given to those requests received by March 1. There is no guarantee of available funds after that date.

University Mission (related to goal /objectives	Program Mission (related to goal /objectives	Program/Goals and Objectives	Learner Outcomes	Assessment of program goals (Method/frequency Who does it)	Assessment of Learner Outcomes	Results	Feedback Loop

Academic Undergraduate Program Assessment Plans (sample template)