A TEXAS UNIVERSITY

POLICY REGARDING USE OF FACULTY DEVELOPMENT FUNDS

TEXARKANA

Each faculty member (regardless of rank or tenure status) will receive \$2000 in professional development (PD) funds. The purpose of these funds is to support the research and professional development of each of our valued faculty.

PD funds will be allocated to the Deans at the college level depending on the number of faculty in the department and predicated on the following caveats:

- ★ PD funding must be expended within the current fiscal year, ending August 31st. Unused funding does not carry forward to the subsequent fiscal year.
- ★ All funds must be encumbered by July 15th, to allow for end-of-year processing by Finance and Administration. Kelly Bennett, Business Administrator I, can assist you if you need help understanding what constitutes encumbered funds.

Faculty may utilize funding for one or more of the following purposes:

- Software necessary for research specific to the faculty member (vetted by IT)
- The cost of submitting a paper to a journal or a book manuscript to a publisher
- Materials to be used in research
- Memberships in professional organizations
- Participant/Presenter at a conference
- Other, as approved by the Dean

In some instances, a faculty member may not expend or encumber all of their PD funds. Faculty who will not use or encumber any or all of their PD funds will return the remaining funds to their Dean by April 15th. In so doing, those faculty who are not fully utilizing their funds will provide opportunities to other faculty to avail themselves of additional funds. At that time, Deans will notify faculty of the availability of the funds (if available). Faculty who wish to obtain additional funds from the pool of returned funds for one or another of the purposes set forth above will submit an application to the Dean, who will then decide how to disburse the remaining funds.

APPLICATION FOR USE OF FACULTY DEVELOPMENT FUNDS INITIAL REQUEST



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Name:				Date:		
College:	Dep	artment:				
Professional	Development P	urpose:				
If using "Oth	er, as approved	by the Dean", pl	ease provide de	tails below or at	ttach a narrative.	
PD fundin	g must be expe	D funds. I unders nded within the equent fiscal yea	current fiscal ye	ar, ending Augu	st 31 st . Unused fu	inding does not
All funds i	must be encum	bered by July 15 ^t	^h , to allow for e	nd-of-year proce	essing by Finance	and Administration
I will reac	h out to Kelly Be	ennett, Business	Administrator I,	if I have questic	ons regarding enc	umbered funds.
Faculty Member				 Date		
Requested Amount	Amount Used	Available Amount	Account Number	Sequence Number	 Department	Sub Department
Business Administrator I				Date		
Dean				 Date		

CC: Business Administrator I