## RAMAPO COLLEGE OF NEW JERSEY COMMON APPLICATION FORM

NAME:		DATE:		
TITLE: Ass	istant 🗌 Associate 🗌 Full F	Professor of		
UNIT: 🗌 ASB	☐ CA ☐ LIB ☐ HGS ☐	SSHS TAS YEAR APPOINTE	D:	
FUNDING RE	QUESTED: Career Devel	opment	Other	
Have you eve	r been awarded a sabbatical	leave? No Yes If yes, w	hen?	
Have you app	lied for or intend to apply for	a Sabbatical leave during this acad	emic year? 🗌 No 🗌 Yes	
If yes, please Sabbatical lea	· 4 ·	vould entail and the semester(s) th		
Have you appl If yes, please		ny other in-house funding this year?		
, , , ,	•	ed to this project?  No Yes		
Have you rece	eived in-house support for sch	nolarship within the last five years?	☐ No ☐ Yes	
If yes, list prev	vious in-house awards: FDF,	Career Development, Ramapo Fo	oundation, Sabbatical, TLTR:	
<u>Year</u>	Award Program	<u>Project</u>	<u>Amount</u>	
2018/19				
2017/18				
2016/17				
2015/16				
2014/15		<u> </u>		
I pledge to su Relations) no completion of	bmit a complete report to the later than the end of the activities the proposed work, which	ne Dean and Office of the Provost ademic year in which the award wever is first.	(with a copy to Employee as made, or upon	
Signature	Date			

<sup>&</sup>lt;sup>1</sup> Note: While Faculty may apply for FDF and a Sabbatical in the same academic year, because Faculty are not permitted to receive additional institutional funding while they are on Sabbatical, including FDF, Faculty applying for FDF and a Sabbatical are responsible for ensuring that any work and/or projects related to his/her FDF award must be completed outside of the semester(s) he/she has been awarded a Sabbatical leave. As such, any FDF reports submitted to the Dean and the Provost that demonstrate either a portion of an entire FDF project/assignment was conducted while a Faculty member was on a Sabbatical leave will not be approved for payment.

## RAMAPO COLLEGE OF NEW JERSEY PROPOSED BUDGET

Type of award requested:   Grant   Stipend	
Project Period:	
STIPEND (amount requested):	\$
GRANT REQUESTS FOR REIMBURSEMENT	
Educational Materials: printing services, educational, library, laboratory supplies, etc.	<b>).</b>
Specify:	\$
Travel: airfare, train, mileage (reimbursable at \$.50/mile per travel policy), etc.	
Specify:	\$
Professional Services: outside consultants/technical assistance, etc.  Specify:	\$
Equipment: items purchased remain the property of the College	
Specify:	\$
Other: conference, seminar, tuition fees, student aide, etc.	
Specify:	\$
SUBTOTAL OF STIPEND REQUESTED	\$
SUBTOTALOF GRANT REQUESTED	\$
GRAND TOTAL	¢