

**DEADLINE: Thursday, November 2<sup>nd</sup>, 2006, 5:00 pm Pacific Standard Time (PST)**

Application Form

<p>1. Name (First, Middle, Last) _____ _____</p> <p>2. ACS Membership number: _____</p> <p>3. <b>I'm currently a member of The Division of Polymer Chemistry (POLY)—(Membership required BEFORE applying for travel award.)</b> Circle: YES or NO</p> <p>4. E-mail address: _____</p> <p>5. Social Security Number (travel grants are taxable income) _____-_____-_____ _____</p> <p>6. Complete mailing address _____ _____</p> <p>7. Phone number (where a message can be left) ( ) - _____-_____-_____ _____</p> <p>8. Institution _____ _____</p> <p>9. Advisor (First, Last name) _____ _____</p> <p>10. Location/date of National Meeting at which you plan to present Chicago Spring 2007 _____ _____</p> <p>11. Number of yrs of graduate school you have completed _____ _____</p>	<p>12. Month, yr when you started your current graduate program _____/_____/_____ _____</p> <p>13. Please list all <b>National</b> ACS meetings (ONLY) at which you have given either oral or poster presentations _____ _____</p> <p>14. Please estimate your costs in attending the meeting (do not include meals)</p> <table border="0"><tr><td>Transportation</td><td>\$ _____</td></tr><tr><td>Mode of transportation</td><td>\$ _____</td></tr><tr><td>Meeting Registration</td><td>\$ _____</td></tr><tr><td>Hotel</td><td>\$ _____</td></tr><tr><td>TOTAL est. expenses</td><td>\$ _____</td></tr></table> <p>15. Please list all funds from other sources available to fund this travel</p> <table border="0"><tr><td>From dept.</td><td>\$ _____</td></tr><tr><td>From advisor</td><td>\$ _____</td></tr><tr><td>From other source</td><td>\$ _____</td></tr></table> <p>_____ TOTAL est. funding from other sources \$ _____</p> <p>16. Is your abstract in the correct ACS format? _____</p> <p>17. <u>I have reviewed this application and verified that it is true and correct. Please sign and date.</u></p> <p>18. Advisor: _____/_____/06 Applicant: _____/_____/06</p>	Transportation	\$ _____	Mode of transportation	\$ _____	Meeting Registration	\$ _____	Hotel	\$ _____	TOTAL est. expenses	\$ _____	From dept.	\$ _____	From advisor	\$ _____	From other source	\$ _____
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