

Travel Support Form

NSF Workshop on Future Combustion Research to Mitigate Carbon Emissions

College Park, April 26-27, 2017

Travel funds (about \$250 for participants and about \$1000 for invited speakers) will be disbursed either as honorarium or re-imbusement, depending upon your choice.

- For honorarium, no receipts are required. The University will report the amount as income and send you the IRS Form 1099-Misc.
- For travel reimbursement, you will need to provide the receipts for the travels costs during April 26-27. These can include lodging, local transportation, airfare, etc. Attach receipts to this form. Re-imbusement is limited to the maximum allowed amount.

Please complete the following:

Name: _____

Mailing Address: _____

Email: _____

Social security number: _____

Attach Receipts if requested as re-imbusement

Signature: _____

Please send this this form and receipts to Lisa Hinton at lhinton@eng.ua.edu

At the end of the workshop, you can turn in this form with receipts to Prof. Ajay K. Agrawal or contact him at aagrwal@eng.ua.edu in case of any question or concern.