Discovering UVM 2025

APPLICATION FOR TRAVEL GRANT

If you are applying for a travel grant reimbursement, you are responsible for providing us with the following information. Please note that the maximum reimbursement allotted is \$500.00.

Name:
Mode of Transportation:
Dates and times you will be traveling:
Estimated cost for travel:
College Counselor Name:
College Counselor Contact Information:

As a part of your travel grant application, please attach a Word document informing us of any financial circumstances that you would like us to be aware of (*examples might include, but are not limited to: limited income, single-parent household, medical expenses, etc.*) **250 words maximum.**

Please note that the travel grant is awarded on a reimbursement basis <u>AFTER</u> you have attended the Discovering UVM program. You must provide us with all receipts as well as a one-page program reflection <u>after the event</u> has concluded to be reimbursed. The maximum travel grant allotted is \$500.00 and only covers travel-related expenses (i.e., gas, airplane tickets, train tickets, car rentals) not food-related expenses.

DO NOT CONFIRM YOUR TRAVEL ARRANGEMENTS UNTIL YOU HAVE BEEN NOTIFIED OF YOUR PROGRAM DECISION AND WE HAVE CONFIRMED YOUR

REGISTRATION!

For your information, please refer to the following optional modes of transportation to Burlington, Vermont:

Airlines		
American Airlines	www.aa.com	
Continental Airlines	www.continental.com	
Delta Airlines	www.delta.com	
JetBlue Airlines	www.jetblue.com	
United Airlines	www.united.com	

Train		
Amtrak	www.amtrak.com	

Bus		
Greyhound	www.greyhound.com	
Megabus	us.megabus.com	

Please contact Brian (BG) below with any questions:

Brian (BG) Gomez ('20) Assistant Director of Admissions and Access Initiatives University of Vermont, Office of Admissions 194 South Prospect Street, Burlington, Vermont 05401

> Phone: (802) 656-4370 Email: Bgomez1@uvm.edu

THANK YOU!

FOR UVM OFFICE OF UNDERGRADUATE ADMISSIONS **EMPLOYEES ONLY:**

You have been awarded a travel grant in the amount of:_____

Date:_____ Staff E-Signature:_____