

GUIDELINES FOR APPLICATION
RESEARCH & PUBLICATIONS AND GRADUATE AWARDS COMMITTEE

RESEARCH & PUBLICATIONS (STAFF)

The following information is required:

Equipment & Supplies

- i) pro-forma invoice/s
- ii) itemized breakdown of budget

Publications

- i) pro-forma invoice
- ii) peer reviews

Conferences

- i) pro-forma invoice for airfare (quoted in JA\$)
- ii) abstract of the paper to be presented
- iii) proof of acceptance of the paper

Please note that outstanding report/s (supervisor and grant) is/are required.

Quotation for airfare

Proforma invoices for airfare (quoted in J\$) should be obtained from a travel agent approved by UWI: Chin Yee's Travel; Marco Polo; Compact; Campus Travel (Students Union), or Pauline's Travel