APPLICATION FOR PROFESSIONAL DEVELOPMENT SALARY SCHEDULE UNITS, PROGRAM APPROVAL, RECOGNITION, or COST REIMBURSEMENT

Name		Dept/Division	Date	
1.	Information on activity:			
	Title/Name of activity:	Title/Name of activity:		
	Sponsor:	Check category of profess	sional development activity:	
	Date(s) of activity:		Special Project	
	Employee Classification: Faculty Non-facult	ty Technical Education Workshop/Seminar/Co	Publication onference	
2.	Action Requested: (mark all that apply)			
	Approve Salary Schedule Units. Indicate the number of units requested: (Refer to Professional Development Activity Guidelines for criteria)	Approve Cost Reimb (Not to exceed \$1,000/yea Expense Ite	r per individual)	
	Approve Professional Development Program.			
	Accept activity that is already part of my approved Professional Development Program.			
	Approve for Recognition and addition to your personnel file.		Total	
3.	3. On a <i>separate sheet of paper</i> , respond to each of the following as applicable:			
4.	 b. For salary schedule units, explain how the proposed act Development Activity Guidelines and also attach the reco. c. For professional development program approval, including program completion date (month & year). Required Signatures	quired application materials for the acti	vity type indicated above.	
4.	•			
	 If awarded, I agree to repay all money allocated to me for cost reimbursement through payroll deduction if a) or by below is met: a) I am unable to provide activity completion evidence to the Professional Development Committee, or b) For voluntarily, non-emergent reasons I do not fulfing my current contract/appointment for the ongoing academic or fiscal year. 	approved d by the appropriate suge Print Name: (Supervisor)	isapproved pervisor. Date:	
Ap	plicant:	_		
(FOR COMMITTEE USE ONLY)				
	Approved for Salary Schedule Unit(s) Signature (Committee Chair or Representative): Approved Professional Development Program Accepted Professional Development Program Date:			
☐ Not approved		Activity verification signature:		
	Approved Cost Reimbursement for \$ Not approved		Date:	
(Completion Initials: SSUs recorded	Recognition filed	Payment initiated	

Form Revised: 5/4/2016 - PDC