2023-2024 Application for Senior Lecturer and Full-Time Non-Tenure Track Faculty (See Article 18.12.3 in the CBA for Eligibility) Faculty Development Funds

Application deadline: 5:00 p.m. on Friday, December 1, 2023

Submit materials to: Provost Office via email – <u>pro</u>	vost.office@cwu.edu
Name of applicant:	
Department Name:	
Amount requested \$	Senior Lecturer □ Full-time Lecturer □
How many years have you taught at Central?	
Workload total for 2022-23	
Anticipated workload for 2023-24	
Funds are to be used for work related purchases a must be in compliance with University policies. Ass property of CWU and are required to be tagged and equipment capitalization guidelines. If purchasing "State Property" and CWUP 2-40-010 "Acceptal Technology" which explain appropriate de minimu of page). Travel must be in accordance with CWU Expenses for faculty development must be incubeing requested/reimbursed and posted to a Unifiscal year, June 30th. Unused funds will not be year.	ets purchased with these funds become the d added to inventory in accordance with CWU's assets, please review policies CWUP 2-40-210 ple and Ethical Use of University Information as use of state property (see policy links at the end travel policies. The during the fiscal year in which they're niversity budget prior to the end of the same
Select a rationale code: ☐ 1. Travel for Academic Presentation or Performance	☐ 6. Equipment or Supplies to carry out lab research
□ 2. Travel for Professional Learning (Workshops, seminar, etc.)	☐ 7. Equipment or Supplies to carry out field research
☐ 3. Electronic Device to enhance research development	☐ 8. Journal Subscription to enhance development
 □ 4. Electronic Device to enhance teaching development □ 5. Electronic Device to enhance service development 	☐ 9. Other: Please be explicit on how this purchase affects professional development. You may need to consult with your department's assigned financial manager.
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Allowable expense questions can be directed to CBA_Faculty_Development@cwu.edu.

Describe what you would like to purchase and how this will enhance your professional development: (Please be specific. If traveling, identify dates, destination, and reason for traveling. If purchasing supplies and/or equipment, identify what you are purchasing.)		
Funds must be used and submitted for reimbursement prior to June 30, 2024. Unused funds may not be transferred or carried over into another fiscal year. Maximum award is \$700.00.		
Faculty Member's Printed Name	Faculty Member's Signature	
Rank/Title	Date	
College	Department	
If faculty member holds Lecturer rank, is faculty member full-time for 2023-24? (See definition in CBA found under Collective Bargaining) Yes □ No □		
Department Chair signature (verifying full-time annual contract status of lecturers)		