Request for Financial Support for Assessment Activities

Department	Signature of Chair requesting funds	
College Dean's Signature Date	Total Amount Requested	
A. Description of assessment experneeded)	nditure. Please provide specifics of you	ar request: (Please attach extra sheet if
B. Expenditures:		
Item	Description of item	Cost
Assessment activity		
Analysis of Assessment data		
Postage (if applicable)		
Printing/duplicating (if applicable)		
Other fees		
	Total amount requested:	=
 i. Annually ii. Every 2 years iii. Every 3 years iv. One time request v. Other (please explain): D. Is this the first-time expenditure 	te needing these funds? (Highlight you	
ii. If yes, what are your plan department/college? (Please	ns moving forward to support this expeatach extra sheet if needed)	enditure within your

Departmental Assessment Plan

Please submit the most recent assessment plan and report of assessment findings (feedback loop) for your department if money was requested in past 5 years. The department must send a description of the assessment findings and how they were used within the department using the assessment plan template below.

Funds will not be awarded without an assessment plan.

Academic Program Assessment Plan: (Please attach extra sheet if needed)

- A. <u>Program Purpose Statement:</u> Provide the program purpose statement (formerly Mission statement) and its relationship to the University mission specifically looking at how the program is an educational driver, cultural driver, and/or economic driver:
- B. <u>Program Goals/Objectives:</u> What are the programs goals and objectives? How are these program's goals/objectives assessed? What does your latest assessment show for these program goals/objectives?
- C. <u>Learner Outcomes of Program:</u> What are the learner outcomes for the program that will be supported by this funding? How are these learner outcomes assessed? What does your latest assessment show for these learner outcomes?

Submission of request--Deadline

Please mail this request, along with your assessment plan to Dr. Ashlie Jack, Box 13. Call x3589 with questions. Requests are due by March 1 for funds requested during the academic year.

Funding Process

You will receive notice of approval. Funds will generally be transferred after invoices are received. Funds *must be* expended in the current academic year for which they are requested. You should submit your invoices no later than June 1.

Selection priority

In addition to consideration of the nature of the request, allocations are made on a first come, first serve basis. Priority funding is given to those requests received by March 1. There is no guarantee of available funds after that date.