

SIERRA COLLEGE PATRONS

FUNDING APPLICATION

**SUBMISSION DEADLINES: FALL - SEPTEMBER 30
 SPRING - FEBRUARY 28**

- 1. Name of Department: _____
- 2. Name of Applicant: _____
- 3. E-Mail for contact _____
- 3. Purpose of Request: _____ Amount: _____

4. Justification (Please include in your justification whether or not this amount was included in the annual proposed budget for your department and whether or not it was denied funding by the College.)

Funding Conditions:

The recipient will be reimbursed for the actual amount of the item requested up to the amount of the grant. Reimbursement will be based on the submission of a vendor invoice.

Expenditure of the funds must be made within 90 days from the Patrons' approval date. Funds not expended within that timeframe will revert to the Patrons. Any extension of time for expenditure must be submitted in writing prior to the expiration of the 90-day period with justification for the extension.

- 5. Signature of Applicant: _____ Date: _____
- 6. Signature of Dean of Division: _____ Date: _____

PATRONS USE ONLY

Date Received _____ Approved _____ Disapproved _____ Amount _____

Patrons Representative _____ Date _____

Comments _____