

EAST TENNESSEE STATE UNIVERSITY

Policy Name: Student Educational Travel Reimbursement Policy

Policy Replaces a Previous Policy (this includes change in policy name):
Yes/
No

If so, list name of previous policy (include policy number if different):

Policy Number (issued by the Office of Academic Affairs upon final approval): ADMIN-0125-36

Policy Owner (Individual, Department, or Committee/Chair): Dr. Deidre Pierce, Associate Dean for Student Affairs and Financial Aid Services

Committees, Departments, or Individuals Responsible for Implementation: Financial Aid; Student Affairs

Original Approval Date and Who Approved by: 1/9/2025; Student Affairs; Policy Advisory Committee

Effective Date(s): January 1, 2025

Revision Date(s) (include a brief description) and Who Approved by (made by Policy Owner and/or Policy Advisory Committee):

Administrative Edits (briefly describe) by Staff and/or the Policy Advisory Committee (PAC) and Date (these revisions do not require voting/approval by the policy owner):

Exemption(s) to Policy (date, by what committee or individual, and brief description):

LCME Required Policy: □Yes/ ⊠No

If yes, please list the Element(s) Affiliated with this Policy (include Element number/name/statement):

All policies will be reviewed by the Policy Advisory Committee every three years unless an earlier review is identified.

Date of Review:

Revisions Made: \Box Yes/ \Box No If yes, list revisions made:

Revisions Require Approval by Policy Owner:
Yes/
No

(A.)Policy Statement: Travel is an integral part of a medical student's time in medical college whether for meeting contacts or presenting research to peers. This policy sets guidelines for how students may be reimbursed for travel.

- (B.) Students are allowed up to \$500.00 in reimbursement per academic year to attend an educational conference. If they are presenting at the conference, this amount increases up to \$1,000.00. In the event that a student presents at a conference later in the year after they have already received a prior reimbursement for attending a conference, they may receive up to \$500.00 additional reimbursement (for a total of up to \$1000.00). To receive a reimbursement a student must:
 - a. Complete the Student Affairs Authorization form 30 days before the travel date.
 - **b.** If presenting, student must present proof of presentation.

Policy Name: Student Educational Travel Reimbursement Policy

- **c.** Once the Student Affairs Authorization form is completed you will receive an email to complete your travel authorization before the conference. The travel authorization form must be completed and submitted to Student Affairs prior to departure for the conference.
- **d.** After the conference the travel claim will be made. Once it is signed it will be submitted. It must be submitted within 30 days after the last day of the travel in order to receive reimbursement.

Purpose of Policy: The purpose of the policy is to define a structure for student travel in order to give students a better understanding of the requirements for the student to be reimbursed.

Scope of Policy (applies to): The policy applies to all Quillen College of Medicine students.

Policy Activities:

- Travel is authorized by the Student Affairs Travel Form which includes the university's Travel Authorization and Claim Forms.
- Students must obtain Educational Leave from the Course or Clerkship Director or the faculty overseeing the M4 activity at least 4 weeks prior to the anticipated leave. Please review the 'Education Leave/Quillen Activity (Official QCOM Committee / Other Teaching Activity)' subheading of the respective Attendance Policy for the Pre-clerkship, the M3 or the M4 year that is applicable for the student requesting travel. Students that wish to attend educational conferences that are not presenting or participating in a QCOM activity are required to obtain approval to use flex days to attend or may use unscheduled time in the M4 year to attend. Links to the three policies are provided below:
 - o <u>https://www.etsu.edu/com/msec/documents/msec-0622-28_4-30-24.pdf</u>
 - <u>https://www.etsu.edu/com/msec/documents/msec-0316-13_5-1-24.pdf</u>
 - o https://www.etsu.edu/com/msec/documents/msec-0111-4_5-1-24.pdf
- Students will be provided information regarding the necessary materials they must submit in order to file their travel authorization and claims. Initial information must be submitted at least one week prior to the conference. Subsequent information must be submitted within 15 days of return from the conference. Failure to meet these deadlines will impact the ability to be reimbursed.
- The initial Student Affairs Travel Form and permission from the course director must be obtained at least 30 days before the first day of travel.
- Any student who does not submit the appropriate forms and documentation prior to attending a conference will not be eligible for reimbursement.

Administrative Reviews/Approvals	Date Approved
University Compliance (if applicable)	
Policy Advisory Committee (includes three-year reviews)	1/9/2025
Associate Dean for Accreditation Compliance (if applicable)	
Vice Dean for Academic Affairs	1/9/2025

Policy Review and/or Revision Completed By <i>(if applicable)</i>	Date Policy Reviewed and/or Approved (if applies to that department, committee, or group)
Office of the Dean	
Office of Academic Affairs	1/9/2025
Office of Student Affairs	1/9/2025

Policy Name: Student Educational Travel Reimbursement Policy

Department of Medical Education	
Medical Student Education Committee	
Student Promotions Committee	
Faculty Advisory Council	
Administrative Council	
M1/M2 Course Directors	
M3/M4 Clerkship/Course Directors	
Student Groups/Organizations (describe):	
Other (describe):	

Final Policy Emailed to:	Date of Email Notifications
Medical Education Director for Posting on Educational Policies Website	1/21/2025
Policy Owner	1/21/2025
Admissions Office for Catalog (only new policies)	1/21/2025