APPENDIX B UCLA STUDENT AFFAIRS PROGRAM REVIEW EXTERNAL REVIEW FUNDING PROPOSAL TEMPLATE

Departments preparing to host an external review site visit should first consider internal resources to fund site visit expenditures. If it is determined that the department is not able to fully or partially fund the site visit, the department may prepare and submit a detailed external review funding proposal to the Student Affairs Executive Management Group (EMG) who will then review the proposal and facilitate a discussion regarding the feasibility/appropriateness of allocating divisional or central Student Affairs funds to the department's external review site visit.

Departments interested in submitting an external review funding proposal should follow the attached guidelines as well as review the External Review Guide included in your Program Review binder (also available online at http://www.sairo.ucla.edu/program_review.html). Please contact SAIRO if you have any questions regarding the external review funding proposal or planning process. Once completed, please submit the funding proposal to the EMG supervisor for the department.

DEPARTMENT INFORMATION Department:_____ Director:_____ Phone #:_____ Email: Mailing Address:_____ Program Review Coordinator: Phone #:_____ Email: Mailing Address: **EXTERNAL REVIEW** External Review Dates: These dates are Tentative Confirmed **External Reviewers** Name: Professional Title: Institutional/organizational affiliation: Confirmed? Yes No Name: Professional Title: Institutional/organizational affiliation: Confirmed? Yes Name: _____ Professional Title: Institutional/organizational affiliation:_____ Confirmed? Yes No

FUNDING

What, if any, departmental funds have been allocated to the department external review?

Please explain the need to seek divisional or central Student Affairs funding for the department's external review.

External Review Budget Proposal

Please provide a detailed budget proposal that outlines anticipated expenditures in all relevant categories. Use the "Notes" column to provide a detailed breakdown for each expenditure category.

Expenditure	Amount	Notes
Airfare		
Lodging		
Ground Transportation		
Parking		
Meals (Please list all meals for which		
you are requesting funding including		
catered meals for reviewers and		
department staff/self-study panel)		
Honoraria (Note: Student Affairs		
has set an honoraria funding		
guideline of \$1000/reviewer)		
Materials		
Miscellaneous		
Total External Review Budget:		
Departmental Funds Allocated		
to External Review:		
Total Amount of Student		
Affairs Funding Request:		