

## Faculty CVE/Practicum/Internship Support Funding Request

Funded requests will provide financial assistance to students participating in **non-paid** CVE/Practicum/Internship placements that provide program curriculum-specific practical work experience. Funds shall be used but not limited to costs associated with participation in an experiential learning faculty placement.

## Requester's (HawaiiCC Employee) Contact Information

Please complete all areas, so we may reach you promptly.

		Last Name: First Name: Email Address: Phone Number: turer, Dean, etc.): Department: ated with request:			
YES	NO		tor of the placement for e		ent processing?
		tator information b Last Name: First Name: Email Address: Phone Number: turer, Dean, etc.):	elow:		
YES	Does the request fit the funding guidelines?				
YES	NO	Is intended recipier degree program?	nt a registered HawaiiCC s	ered HawaiiCC student in a declared certificate or	
YES	NO The facilitator is responsible to notifty the Financial Aid office as soon as they are aware that the recipient has stopped participating in the experiential learning placement, to stop future funding disbursements. Will you accept this responsibility?				
Responsible Fac	ilitator		Printed Name		Date
Recipient's I Funds Requeste		Last Name: First Name: Email Address: Phone Number: UH ID#:	al experience in which	semester?	
Fall		Spring	Summer	Year:	

## Funding request is for?

1 credit award at \$200 to complete required practical experience hours. Paid in three disbursements of \$50/\$50/\$100. Enter required hours for one credit:

2 credits award at \$400 to complete required practical experience hours. Paid in three disbursements of \$100/\$100/\$200. Enter required hours for two credits:

3 credits award at \$600 to complete required practical experience hours. Paid in three equal disbursements of \$200 each. Enter required hours for Three credits:

Facilitator please upload a copy of the Internship Learning Contract or CVE/Practicum Training Agreement.

Funding will be awarded/paid via Banner Financial Aid portal, and if receiving a Pell Grant, the award may affect the student's unmet need. Students should check with their Financial Aid Advisor prior to accepting an award. Funds will be disbursed according to the below timeline:

- · First disbursement immediately upon receipt of approved funding request
- Second disbursment at midterm
- Final disbursment paid two weeks to the end of the semester

**APPROVALS: (only one required)** 

Division or Department Chair	Printed Name	Date
Dean	Printed Name	Date
Vice Chancellor for Learning	Printed Name	Date
Chancellor	Printed Name	Date
Funded Date: Notification emailed to Faculty Facilitator Date:		
Designee	Printed Name	Date
Email this approved form to Financial Aid for pr	ocessing.	
Emailed Date: Total Award Amount to be disbursed according to above information:		
Processed by Financial Aid		
Financial Aid Advisor	Printed Name	DateProcessed
* FA representative - Please email fully executed	d form back to designee that su	ubmitted form to

\* FA representative - Please email fully executed form back to designee that submitted form to Financial Aid for processing in Banner.