**Faculty Investment Program – Project Budget**

|  |  |  |
| --- | --- | --- |
| **Description** | **Request for FIP Funds \*** | **Funds from Other Source\*** |
| **Materials/Supplies/Services** |  |  |
|  |  |  |
|  |  |  |
| subtotal |  |  |
| **Travel** (e.g., Airfare, Lodging, Per Diem) |  |  |
|  |  |  |
|  |  |  |
| subtotal |  |  |
| **Equipment** |  |  |
|  |  |  |
|  |  |  |
| subtotal |  |  |
| **Computer Hard/Software** |  |  |
|  |  |  |
|  |  |  |
| subtotal |  |  |
| **Personnel/Stipends** (e.g., Course Release) – include fringes |  |  |
|  |  |  |
|  |  |  |
| subtotal |  |  |
| **Other Costs** (e.g., Subject Payments) |  |  |
|  |  |  |
| subtotal |  |  |
| **Total Budget** |  |  |

**Budget Justification:**

Delete unneeded rows in the table above to allow for more room for justification.

\*Add for subtotals and totals