

BRYN MAWR COLLEGE

OFFICE OF FACULTY GRANTS

FACULTY RESEARCH POOL PAYMENT REQUEST

NAME OF APPLICANT _____

APPLICANT'S DEPARTMENT _____

In the space below, briefly describe how these expenses relate to research

This form is to be attached to the appropriate Comptroller's form requesting payment together with invoices or receipts. The entire packet is then to be submitted to the Grants Office for approval and processing.

Revised July 2001