



Study Away Programmatic and Financial Unit Approval Form

Program Name:		Term:	
Program Director(s) Name(s):			
Names	s of other instructional and administrative staff in	nvolved in the program, if any	
Prelim	ninary Budget Approvals: (Duplicate this box if co	ollaborating faculty are from different departments.):	
	gnature below indicates my review and approva am and that I have ascertained the following:	l of the preliminary program budget for this study away	
1. 2.	The proposed compensation meets departmental and UGA standards, policies, and best practices. The proposed program expenses are necessary, reasonable, and in conformance with UGA and USG policies, limitations on exclusions, consistent with and follow UGA best practices for Study Away Budgeting.		
3. 4. 5. 6.	Faculty, staff, and any other involved personnel on the program are stated accurately. If applicable, actual expenses, including prepaid expense, for the past program are listed accurately.		
Unit A	pproval:	eriess in course syllabi	
	ead/Dir. Name:	Department:	
Signature:		Date:	
Name:	Business Officer: :ure:		
	e Approval:		
_	nature below indicates College authorization of	the proposed program budget for the study away program listed	
College Dean Name:		College:	
Signature:		Date:	

Upon completion, Program Director should upload the signed form into the StudyAway Portal.