

Auburn University
Office of the Provost
Faculty International Travel (FIT) Grant Program

BUDGET

Date Travel Begins: _____

Date Travel Ends: _____

\$ U.S.

Transportation

International Airfare

Domestic Airfare

Ground transportation

Bus

Train

Taxi

Rental Car

Other

Lodging

Food

Documents

Passport

Visa(s)

Medical

Immunizations

Prophylaxes

Communications

Phone card

Cell phone charges

Fax

Telephone

Miscellaneous (Please Itemize)

Total Funds Requested

=====