

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

## BUDGET

Name: \_\_\_\_\_

Destination: \_\_\_\_\_

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**

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