# SPECIAL REQUEST FOR OUT-OF-STATE TUITION AWARD
## FOR GRADUATE ASSISTANTS

Use this form for the following claims only (please use a separate form for each type):

<table>
<thead>
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</thead>
<tbody>
<tr>
<td>• department is paying the out-of-state tuition for a GA who is NOT on a permanently budgeted line.</td>
<td>• Academic Common Market support.</td>
<td>• Capstone International Program Center students sponsored by Academic Affairs.</td>
<td>• Law School sponsored students.</td>
<td>• National Student Exchange Program students approved by NSE coordinator.</td>
<td>• Summer out-of-state tuition support where GA appointment held in previous spring semester.</td>
<td>• Funding agency policy provides only in-state tuition.</td>
<td>• Graduate fellowship or scholarship under Academic Affairs with awards equivalent to at least 0.25 FTE.</td>
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<thead>
<tr>
<th>Division:</th>
<th>Fall</th>
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<tbody>
<tr>
<td>Department/Area:</td>
<td>Spring</td>
</tr>
<tr>
<td>Date prepared:</td>
<td>Interim</td>
</tr>
<tr>
<td>Prepared by:</td>
<td>Summer 1</td>
</tr>
<tr>
<td>Type (code #):</td>
<td>Summer 2</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Student Number</th>
<th>Name (Last, first, MI)</th>
<th>FTE</th>
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**Contract & Grant Accounting Approval**

Contract or Grant ID/Ref. No.

Approval

**Graduate School Approval**

Approval

Account number

F:Forms/Out-of-state tuition request