

Outside of the plenary speakers, we expect travel reimbursements to be quite limited, with a priority placed on junior participants. Note that costs for dormitory accommodation will be paid directly from conference funds for all those staying at the First Street Towers.

Inquiries concerning possible financial support should be addressed to Andrew Toms: atoms@purdue.edu

Documents needed if you are receiving a reimbursement

If not a US Citizen, visa information is required. A copy of your passport picture page, visa, and I-94 card is needed. If you are on an F-1 visa, a copy of your I-20 is required. If you are on a J-1, a copy of your DS2019 is required along with a letter from the University you are from stating they give approval for you to be reimbursed. If you are on a B1, B2, WB, WT, a passport picture page and a copy of the visa stamp in your passport is required.

Other important notes

If you have an International Address, a **Request for Wire Transfer Form is required**. The website is included. Complete on line and print before closing. Information is not saved after closing the form. Complete Beneficiary Information, Financial Institution Information and type of currency payment should be made in. A check will be mailed to US addresses.

<http://www.purdue.edu/business/treasuryop/pdf/FORM52A.pdf>

Please bring all copies of your documents and any forms to the conference with you. There you will complete a form for reimbursement. **Then, you will** bring all of your receipts to the business office for reimbursement.

One should see either Marshay (Math #844), Shaun (Math #840), or Stacey (Math #838) except during the hours of 12 to 1 p.m.

[The Business Office is not open on Saturday morning!](#)