



MONEY I - EARNING TEAM \$\$\$

FALL 2009

TIP I: BUDGET. Calculate how much money you need to complete the project.

TIP II: RECONCILE YOUR ACCOUNT. Keep track of how much you have earned and how much spent.

TIP III: PLAN AHEAD. All funds earned by completing Levels I – III and Option Areas I - III go toward project expenses. A \$500 Travel Grant reimburses project related travel.



TIP IV: TAKE ADVANTAGE OF SCHOLARSHIP OPPORTUNITIES. Scholarship \$\$\$ will acknowledge Award recipients in a variety of "Best of" categories.

THESE PROJECT FUNDS ARE AVAILABLE TO FALL 2009 TEAMS			
Level I , II, III completion	\$400	\$1, 300	Based upon milestone completion & submission of Travel Reports & Receipts.
Option I, II, III completion	* \$400		
Team Travel Grant	Up to \$500		
THESE SCHOLARSHIP OPPORTUNITIES ARE AVAILABLE TO FALL 2009 TEAMS *			
Award Recipients	\$\$ TBD	Achievement based rewards delivered to the team in the form of scholarships.	
Best of Showcase Awards	\$\$ TBD		
* Option Area Match	\$\$ 400	Individually Option Areas awards are \$125 for each. Teams completing all three Option Areas earn \$400 total PLUS a \$400 match applied to Scholarships	
<i>* NASA requires that all scholarship recipients be U.S. Citizens.</i>			
SEMESTER II TEAMS MAY QUALIFY FOR ADDITIONAL FUNDS			
Semester II Grant	Up to \$300	Reimbursable supplement targeting model building	
OTHER TEAM RESOURCES			
Long Distance Travel Grant	up to \$500	Available by application to reimburse teams traveling 300 miles or more to the Showcase.	



- ⤷ Do not assume the award has been earned until the team is notified that the Level or Option Area is considered completed by TSGC.
- ⤷ Your institution accountant has no idea how much money the team has earned – or what a Level and Option Area is, but he/she does know how to get the money to pay for your project. Work closely with this person to establish a team account / budget.
- ⤷ Team members are **STRONGLY** cautioned against using their own money to pay for project expenses. (The only exception to this is payment for travel-related expenses which must be paid for individually in order to claim reimbursement.) Understand that universities move slowly – reimbursement might take longer than your bank account can spare. Your department may be able to advance operating funds to the team until TSGC funds are received.