

PRESIDENT'S SSHRC ENHANCEMENT FUND APPLICATION

- **The purpose of this fund is to aid emerging scholars in the development of a new proposal for a SSHRC Insight or Insight Development Grant after receiving notification that a grant to one of these programs was not awarded.**
- **Deadlines:** Within 3 months of receiving notification from SSHRC.
- Prior to completing the application form, please ensure you have read the **guidelines**.
- Submit the complete application through [UnivRS](#). Paper applications are not accepted.
- **Late or incomplete Applications will not be considered.**

APPLICANT NAME:	
EMAIL:	TELEPHONE:
DEPARTMENT / COLLEGE:	
ACADEMIC POSITION:	
TENURED	
TENURE-TRACK	YEAR OF FIRST APPOINTMENT: _____
ACADEMIC POSITION:	
TERM	
DATE OF TERM COMPLETION: _____	
<small>(U OF S FACULTY MEMBERS WITH TERM APPOINTMENTS MUST HAVE A MINIMUM OF 3 YEARS REMAINING IN THEIR CURRENT CONTRACTS AT THE TIME OF RECEIVING A PRESIDENT'S SSHRC GRANT.)</small>	
NAME OF CO-APPLICANT(S):	
CO-APPLICANT(S) DEPARTMENT / COLLEGE:	

TITLE OF PROJECT:				
TOTAL PSSHRC FUNDS REQUESTED (MAX. \$2,000):				
DOES THIS PSSHRC PROJECT REQUIRE:	HUMAN ETHICS APPROVAL	ANIMAL CARE APPROVAL	BIOHAZARD APPROVAL	NO APPROVAL REQUIRED
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

EMERGING SCHOLAR STATUS:

I confirm that I was an [emerging scholar](#) at the time of my most recent application to the SSHRC IDG or IG program.

Yes

No

RELEVANCE TO FUTURE APPLICATION TO SSHRC:

Identify the SSHRC Grant Program to which you will be submitting:

Explain the proposed activities you will undertake to strengthen your SSHRC proposal.

PSSHRC BUDGET: Provide a clear, detailed budget by type and amount using the table provided below. Expenditures must be warranted in the context of the research outlined. For travel expenses, breakdown your request further i.e., accommodations, per diem costs (meals), transportation (airfare), conference fees. For personnel and student support include the rate of pay per hour, the number of hours per week, the number of weeks needed and include the required benefits in your calculations (CPP, WC, EI, Vacation).

- For U of S standard travel rates see: http://www.usask.ca/fsd/faculty_staff/travel.php
- For U of S standard rates of pay for students see: <http://working.usask.ca/documents/salaries/salarydetails/studentratesofpay.pdf>
- For U of S rates of pay for non-students including benefits, please contact Human Resources at 966-2950 or e-mail at hr.inquiries@usask.ca

Expenditure	Total Amount (\$)	Justification
1. Direct Costs of Research (materials and supplies)		
1. Direct Costs of Research (equipment)		
2. Personnel Costs (salary)		
3. Travel – Research		
4. Research Collaboration Costs		
5. Dissemination Costs (publishing)		
6. Student Support (stipend)		
Total funds requested from PSSHRC (max. \$2,000)		

UPLOAD THE FOLLOWING DOCUMENTS TO UNIVRS WITH YOUR APPLICATION:

A copy of the SSHRC Insight or Insight Development Grant application which was not successful

A copy of the SSHRC comments and ranking