## Name of Applicant and Affiliation

**Name:**

**Department:**

**College:**

## DPU Course targeted for GLE

**Course prefix:** **Course number:**

**Course title:**

**Course status:** [ ] Existing **Delivery Modality:**  [ ] Face-to-Face

[ ] Proposed [ ] Online

[ ] Approved for LSP credit [ ] Blended

[ ] Major requirement

[ ] Other:

**Frequency of offering:**

**Target date (academic year and quarter/semester) for GLE implementation:**

**Anticipated cohort size:**

**Partner faculty member**

**Partner faculty name:**

**Partner faculty title(s):**

## Partner institution information

**Name of the Institution:**

**City and Country:**

## Partner Course targeted for GLE

**Course title:**

**Course description:**

**Course status:** [ ] Existing **Delivery Modality:** [ ] Face-to-Face

[ ] Proposed [ ] Online

[ ] Major requirement [ ] Blended

[ ] Other:

**Frequency of offering:**

**Anticipated cohort size:**

## Detailed description of the proposed GLE activities

**Give a detailed and thorough description of the planned GLE activities. Please be extremely clear and specific on what your students will exactly DO, including the description of any specific deliverable(s) that the students will produce, if applicable.**

## How is this GLE different from the previously approved GLE in terms of:

**Delivery modality of the GLE activities:**

**Duration of the GLE activities:**

**Selection/use of tools:**

**Assessment:**

**Other (please be specific):**

## Budget

**Please read the instructions carefully and fill the table below with your proposed expenses.**

|  |  |  |
| --- | --- | --- |
| Budget Item | Estimated cost in US $ | Rationale for the expense |
|  |  |  |
|  |  |  |
| Total:  (must not exceed $1000 USD) |  |  |

**Funding details:**

* The total amount of requested funds should not exceed $1000 USD.
* If approved, funds will be awarded in the form of a reimbursement for elegible expenses (see below).
* Funds will only be available for usage within 18 months from the request’s approval date.
* Faculty will be expected to:
  + Complete the “GLE Faculty Survey,” and encourage student to complete the “GLE Student Survey,” after each iteration of the modified GLE. Both survey instuments are administered by the Office of Global Engagement.
  + Attend a required debriefing session after each GLE iteration ends.

**Eligible expenses:**

* Purchase of technology needed for implementation of project, such as a webcam.
* Purchase of other learning materials required for project.
* Travel expenses (roundtrip airfare-economy class and up to two night hotel stay), **will only be considered if a strong rationale for a follow-up visit is provided, including detailed description of what the on-site collaboration activities will consist of.**

**Non-elegible expenses**:

* Meals

**Important notes:**

* Academic Affairs reserves the right to deny reimbursement for non-eligible expenses. If you are unsure of the eligibility of a planned expense, please contact Rosi Leon at [rleon1@depaul.edu](mailto:rleon1@depaul.edu).
* Purchases of any durable goods (e.g., anything besides travel and food) will be considered as additional taxable income and as such, subject to applicable tax withholding. Such withholding will automatically take effect upon processing of the reimbursement.

## Future Collaboration

**Describe possible future plans for the planned collaboration:**

**Can/will the GLE activities be repeated?**