



2018-2019
NVC Faculty/Staff Innovation Grant Application

DEADLINE: Aug. 15, 2018, by 5 p.m.

Application Criteria:

The Faculty/Staff Innovation Grant Program encourages faculty and staff to provide innovative instruction and/or student co-curricular support that positively impacts student learning, persistence and/or completion. The F/SIG program will fund projects which support the Strategic Priorities and Goals in the College Strategic Plan and/or Alamo Colleges Strategic Priorities. Release-time and stipends are not allowed. Amounts requested must be demonstrated to be appropriate, as for mileage reimbursement, special speakers, software, etc.

Title of Project: _____

Amount Requested: _____

Amount Awarded: _____ (For Committee Use)

Application Submitted By:

Name(s)	Discipline/Department	Division	Campus

1. Project Title: _____

2. Briefly describe the project, including its goals and student learning objectives and number of students impacted. If you were awarded a F/SIG for this project last year, describe the results of that project (following the first year).

3. Explain how this project will align with the College Strategic Plan and/or Alamo Colleges Strategic Priorities.

4. Will your project require college-wide collaboration? yes ☐ no ☐

If so, describe:

5. What instrument, method, or technique will be used to directly assess student learning or the indirect impact on student learning? *Be specific (Collaborate with College Institutional Research to ensure use of valid and reliable assessment tool):*
6. **How** will you share the results of your project and **who** will get the information? **(professional conference presentation, publication, convocation booth, on-campus presentation etc.)**
7. Do you agree to submit a 1-page summary of the completed project to the office of the college committee? Do you agree to attend a 1 hour workshop that covers the administrative procedures for F/SIGs? yes ☐ no ☐

8. Project Timeline

Month	Activity	Goal

9. Proposed Budget: equipment & supplies; speaker honoraria; travel reimbursements, etc.

Item	# items needed	Per item cost	Total