

YESHIVA UNIVERSITY  
PROVOST FACULTY RESEARCH FUND GUIDELINES  
2024-2025

Applicants may apply for individual grants up to \$7,500 or \$10,000 for collaborative grants with other colleagues from different schools/colleges across the University. Faculty may apply for one collaborative grant per academic year. Please see below the list of permissible research award activities.

Application Process:

- Application may be found online at:  
<https://www.yu.edu/faculty-resources>.
- Please send completed applications to Amanda Riego, Director of Operations, [Amanda.riego@yu.edu](mailto:Amanda.riego@yu.edu) by **Friday, June 28<sup>th</sup>, 2024**.
- Awards will be announced and available on **Wednesday, July 31<sup>st</sup>, 2024**.

Funding Guidelines:

**Permissible Research Award Activities:**

- Research work outside of YU (ex. Library archives)
- Equipment (excluding computers or iPads unless required by project proposal)
- Publication costs
- Data sets
- General research expenses
- Student researchers
- Translation services
- Mobile app design
- Transcription services
- Domestic and international travel (as it relates to research)
- Purchase of photographs or other visual materials.

**Non-allowable Research Award Activities and Awardees:**

- Conferences (travel, registration fees and lodging)
- Faculty with contractual research dollars
- Faculty with contractual start-up funds or summer salary
- Faculty who have been awarded research and summer support funds within the previous year (including Faculty Research Funds).

YESHIVA UNIVERSITY  
PROVOST FACULTY RESEARCH FUND GUIDELINES  
2024-2025

- Cardozo Law School faculty are ineligible as the School manages its own research award process.
  - Honoraria or guest lecturers
  - Food or alcohol
  - Impermissible University expenses.
- 
- **Awarded funds will expire on June 30<sup>th</sup>, 2025 Funds will not roll over.**
  - A one page summary report must be submitted via email to [provostoffice@yu.edu](mailto:provostoffice@yu.edu) by May 1, 2025.

**Use of Award Fund Guidelines:**

All awardees must submit requests for purchasing and vendor reimbursement through his/her respective department administrator. Faculty will not be reimbursed for any expenses incurred on his/her own. The Provost's Office will approve all requests for purchasing and reimbursements as outlined in the approved application budget.

Awardees must familiarize themselves with the University's purchasing guidelines and regulations.