October 2021

## **GUIDELINES FOR TRAVEL ABROAD**

Each Adams Fellow is eligible for coverage of expenses for international study for \$3,000 each year of the fellowship, for active participation in an international scientific conference/workshop or for laboratory study abroad or for international scientific collaboration or to interview for a postdoctoral position, provided the trip is to contribute meaningfully to his/her scientific career. This is transferable from one year to the next and is not limited in the number of trips per year. Beyond this amount, the Fellow's advisor is expected to provide assistance. Travel will be allowed only after completing 6 months of the Fellowship.

The applications should be submitted to Ms. Batsheva Shor at the Israel Academy of Sciences, at least one month in advance, to allow time for the approval process. The following material should be included in the application:

- 1. A formal request to the Adams Fellowship Committee, asking that the conference/work-shop/laboratory study/collaboration/postdoc search be approved for refund. This should include a <u>summarized list</u> of expected expenses in US Dollars including:
  - Conference/workshop registration
  - Visa
  - Covid Tests
  - Flight
  - Travel to and from airport
  - Hotel
  - Allowance per diem, including food and local travel
- 2. A personal invitation to the Adams Fellow to participate and present a lecture, poster or paper at the conference/workshop or to study at the lab or conduct scientific collaboration or interview for postdoctoral training,
- 3. A letter of recommendation from the Fellow's advisor, explaining the importance of his/her trip,
- 4. The conference/workshop registration form,
- 5. Hotel quote,
- 6. Official proposal for flight costs.

All the material should be scanned or saved as **ONE PDF FILE** and sent by email to Ms. Batsheva Shor, at <a href="mailto:batsheva@academy.ac.il">batsheva@academy.ac.il</a>.

Upon his/her return, the fellow is expected to send, by e-mail, a **financial report** including a summary of expenses and **scanned receipts** except for the allowance per diem and a brief, one-page **scientific report** of the trip and its accomplishments. The financial report and scanned receipts are necessary for tax-exemption.

Due to the Covid19 pandemic, fellows are allowed to apply for coverage of registration costs for online conferences and workshops from this grant.

Fellows are also allowed to use \$500 of their travel allowance to purchase one computer! Send in your receipt made out to you personally in order to get a refund.