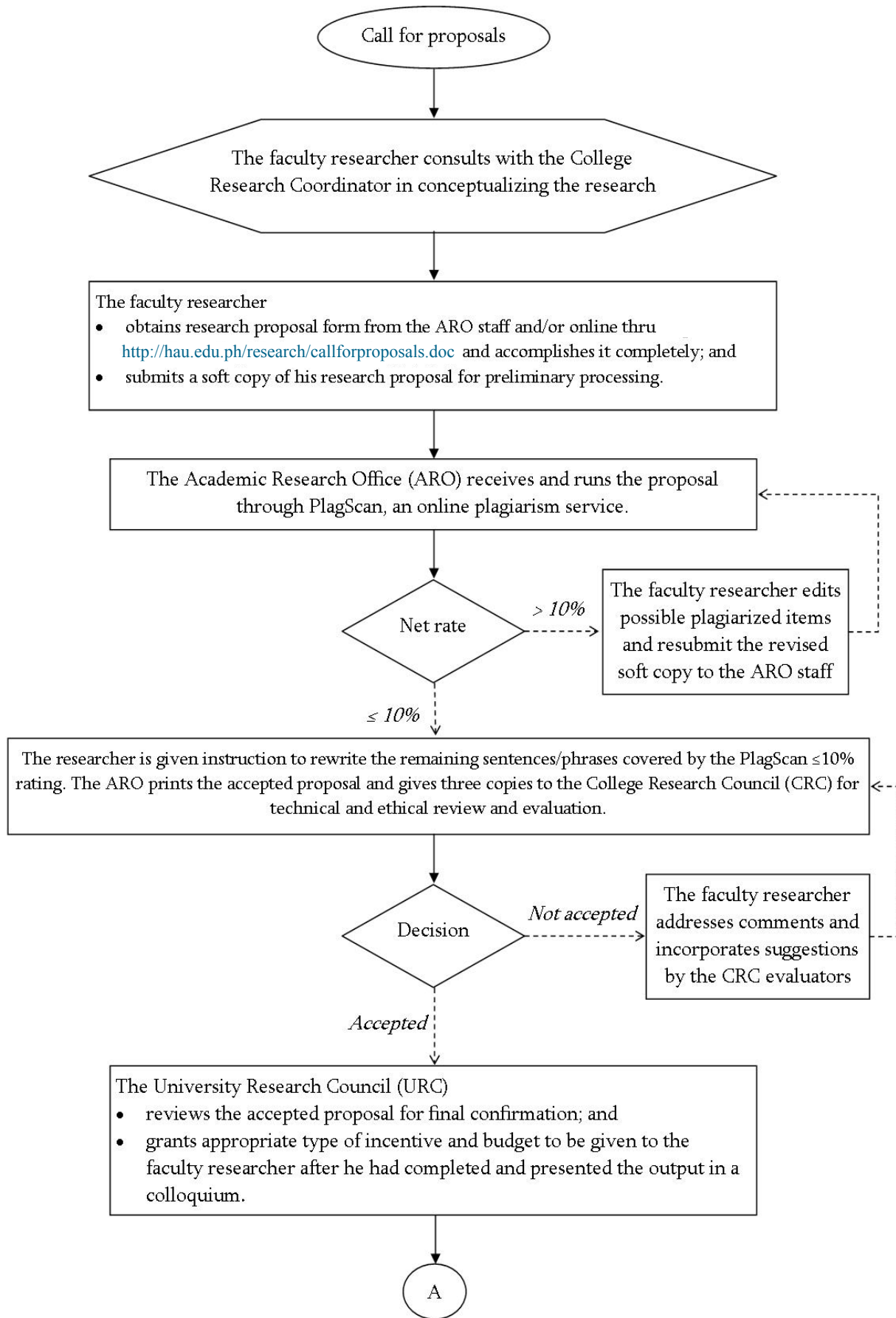
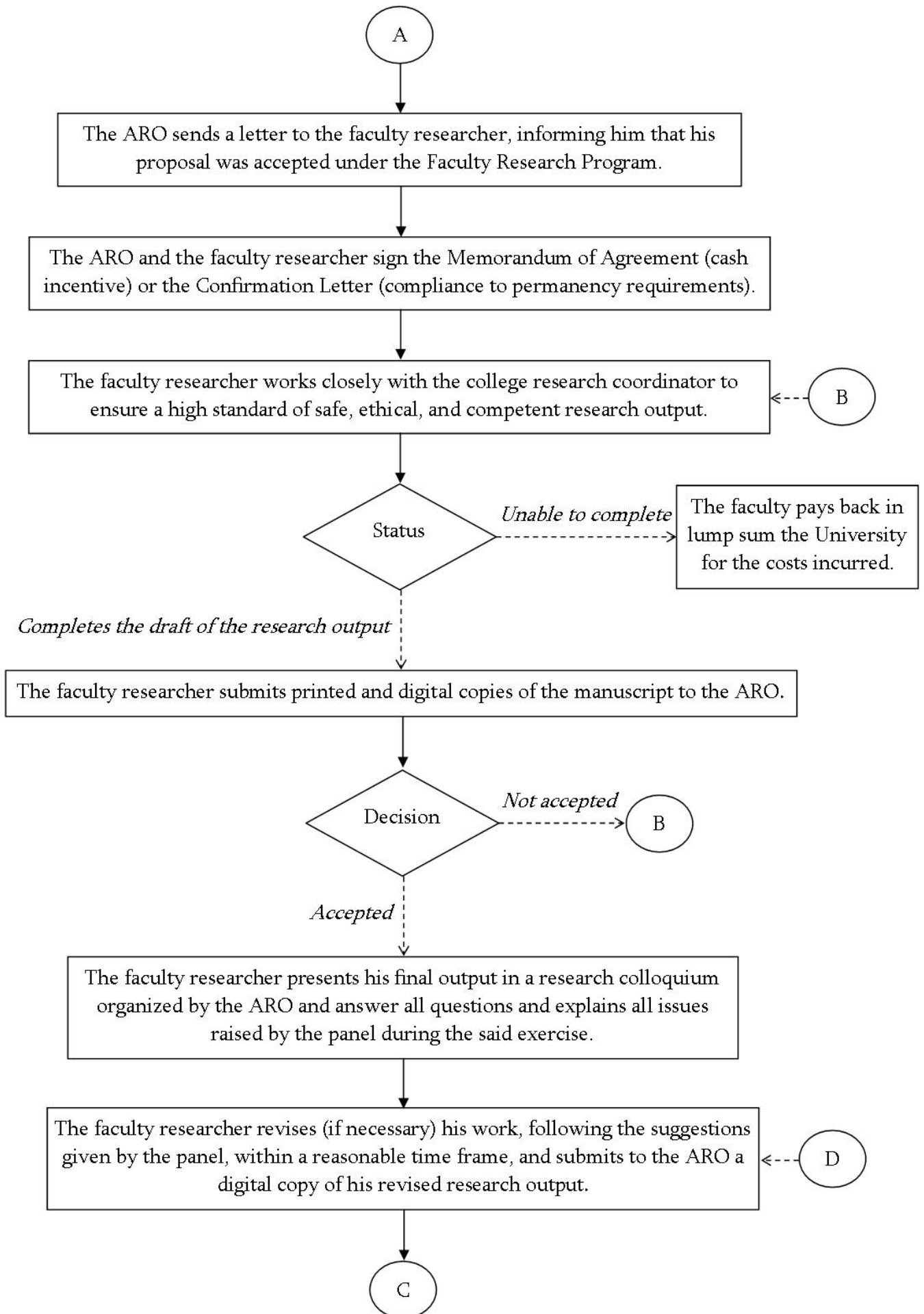
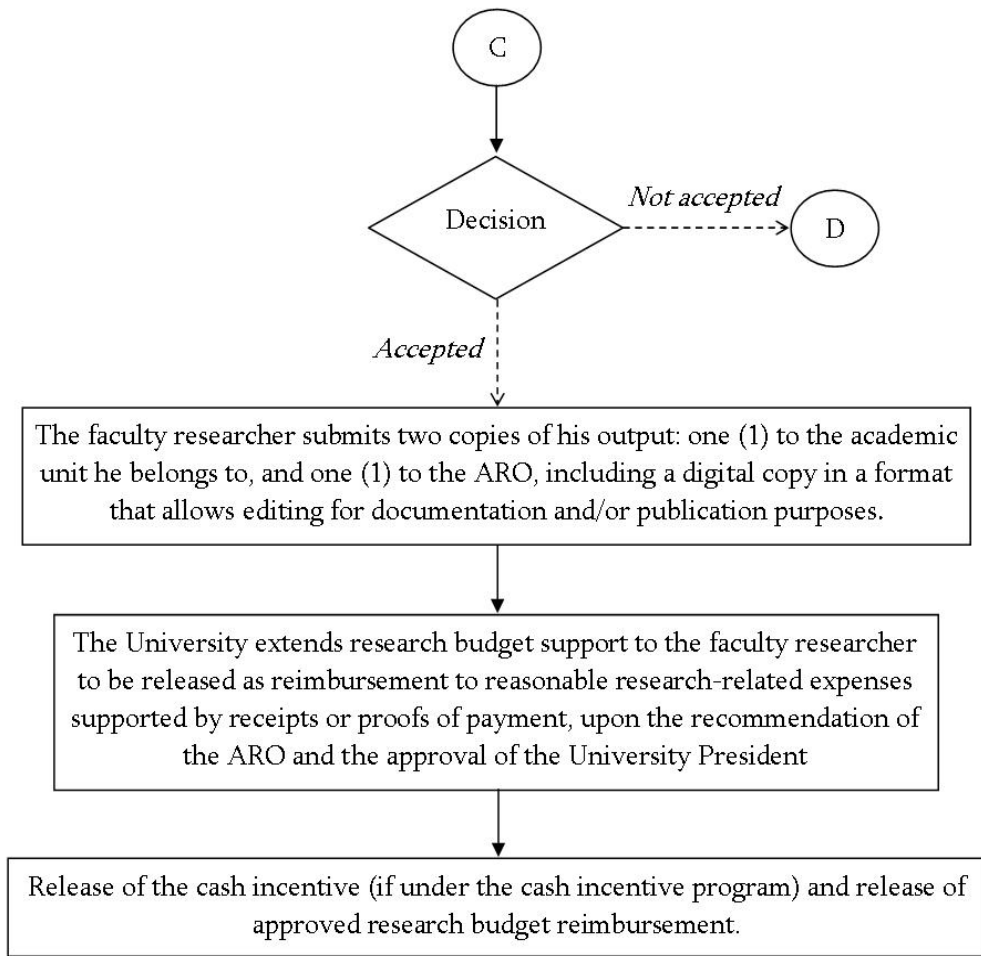


Flowchart of Application and Review Procedure







The faculty researcher submits two copies of his output: one (1) to the academic unit he belongs to, and one (1) to the ARO, including a digital copy in a format that allows editing for documentation and/or publication purposes.

The University extends research budget support to the faculty researcher to be released as reimbursement to reasonable research-related expenses supported by receipts or proofs of payment, upon the recommendation of the ARO and the approval of the University President

Release of the cash incentive (if under the cash incentive program) and release of approved research budget reimbursement.