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INTRODUCTION / DESCRIPTION

This procedure enumerates the steps on applying for Publication Incentive. This procedure makes use of the following forms:

• FEU.URC.G FRM.01 Application for Publication Incentive

DEFINITION OF TERMS

API – Application for Publication Incentive

DC – Department Chair

URC – University Research center

PSC- Publication Standards Committee

VPAD – Vice President for Academic Development

SVPAA – Senior Vice President for Academic Affairs

SCOPE

This procedure shall apply to all FEU teaching and non-teaching staff.

PROCEDURE

ACTIVITIES	PERSON RESPONSIBLE	FLOWCHART
 Applicant accomplishes and submits the API form together with the requirements (specified in the API form) to the Department Chair for endorsement. FEU.URC.G FRM.01 Application for Publication Incentive 	Applicant	Accomplishes and submits API form and requirements Department Chair endorses to the Dean
2. The DC endorsed the application to the Dean.	Department Chair	Dean endorses to URC
3. The Dean then forwards the recommended application to the URC.	Dean	A



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ACTIVITIES	PERSON RESPONSIBLE	FLOWCHART
 4. URC project managers conducts a technical review and verifies if the documents are complete and properly filled out. a. If approved, the application will be forwarded to the URC Director b. If disapproved, the application is returned to the applicant for revision and/or to supply missing information and/or documents. 	URC project managers	Review and verify documents Approve Disapprove Return to Applicant for revision
5. PSC vets the application and documents submitted, identifies category, the amount of incentive the publication fits and endorses the recommended application to the URC director.	Publication Standards Committee	vets and recommends documents Approve Disapprove Endorses to URC Director



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ACTIVITIES	PERSON RESPONSIBLE	FLOWCHART
6. The URC Director endorses recommendations to the VPAD.	URC Director	URC Director endorses to VPAD VPAD Approves the API B
7. VPAD endorses the application for publication incentive form to SVPAA.	VPAD	



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ACTIVITIES	PERSON RESPONSIBLE	FLOWCHART
 8. The URC staff accomplishes the Request for Direct Payment Form upon endorsement. 9. Upon approval from the Budget and Disbursement Office, the URC Director/URC Coordinator will notify the researcher on the status of his/her API. 	URC Staff URC Coordinator	URC Staff process Direct Payment request DCD Process the Direct Payment Disapprove URC Coordinator notifies the researcher upon approval End

Prepared By	Reviewed By	Approved By
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