REQUIRED COVER PAGE

APPLICATION FOR FACULTY RESEARCH GRANT

**All questions must be completed to be considered for grant award.

Choose one: [] Creative Date of Last FRG Award (Semester and Year awarded): FALL, 2005 [x] Research				
Date of ATU Faculty Appointment (Semester and Year): FALL, 2006				
1. Project Title: Morrey Spaces, Op Spaces, and Their Properties 2. Name of Principal Investigator/Project Director: Chunping Xie 3. School (abbrev): SS 4. Department: MATH				
5. Campus Mail Address: CORLEY 237 6. PI/PD Campus Phone: 968-0658				
7. Amount Requested: \$2,000 8. Total Cost of Project: \$10,000				
9. Does this project involve: 10. Duration of Project: Five to six years				
Yes No [] [x] human subjects? [] [x] animals/animal care facility? [] [x] radioactive materials? [] [x] hazardous materials? [] [x] biological agents or toxins restricted by the USA Patriot Act? [] [x] copyright or patent potential? [] [x] utilization of space not currently available to the PI/PD? [] [x] the purchase of equipment/instrumentation/software currently available to the PI/PD?				
NOTE: If the answer is "yes" to any of the above questions, the investigator must attach appropriate documentation of approval or justification for use/purchase.				
SIGNATURES				
Account Number: Department Contribution (if applicable): \$				
School Contribution (if applicable): \$				
Account Number: Dean Date				
This Section to be completed by the Office of Academic Affairs				
FSBA Committee Award Recommendation: Yes No FSBA Committee Proposal Rank: of Total Proposals. Recommendation of VPAA: Yes No Recommendation of President: Yes No Award Date:				

PROPOSED BUDGET FACULTY RESEARCH GRANT

(include budget categories as appropriate)

1.	Graduate assistant stipend Fringe benefits @ .4% (4/10 percent) of graduate assistant stipend		
2.	Non-work study stipend Fringe benefits @ .4% (4/10 percent) of non-work study stipend		
3.	*Supplies (please list items to be purchased and estimated price per item including taxes and shipping, if appropriate):		
	Item No. 1 (e.g., software) Item No. 2 (e.g., copying costs) Item No. 3 (books, etc.)	Estimated Price Estimated Price Estimated Price	\$800
	(additional lines as needed)		
	Total estimated supplies		
4.	Travel (please list travel expenditures by date and estimated costs):		
	Travel No. 1	Estimated Price	<u>\$1200</u>
	Travel No. 2	Estimated Price	
	Travel No. 3 (additional lines as needed)	Estimated Price	
	Total estimated travel		\$1200
5.	*Capital Outlay (please list items to be purchased and estimated price per item including taxes and shipping, if appropriate):		
	Item No. 1	Estimated Price	
	Item No. 2	Estimated Price	
	Item No. 3	Estimated Price	
	(additional lines as needed)		
	Total estimated capital outlay		
	TOTAL PRO	DPOSED BUDGET	\$2,000

^{*}Items purchased under \$2,500 (including taxes and shipping) are considered supply items. Capital Outlay items are those which cost \$2,500 or more (including taxes and shipping). Please contact the Purchasing Office for questionable items.



OFFICE OF ACADEMIC AFFAIRS

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www.atu.edu

November 20, 2006

Dr. Chunping Xie Corley Arkansas Tech University Russellville, AR 72801

Dear Dr. Xie:

Congratulations! Academic Affairs is pleased to announce your application for the Fall, 2006 Faculty Research Grant has been recommended by the Faculty Salary, Benefits, and Awards Committee. Based on this recommendation, Academic Affairs has approved the \$2000.00 budget. Requisitions regarding the grant will be processed through your Dean's office and should be expended by June 30, 2007.

Your research on this project is sure to not only benefit your department, but Arkansas Tech University as a whole. We wish you success with this endeavor.

Sincerely,

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Vice President for Academic Affairs

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