Take your Professor to Coffee. Limited funding is available for student/faculty interactions!

The Dean Witter Fund is intended to promote and improve student/faculty interaction in an informal setting. The fund was established by a contribution to the University from Dean Witter, founder of the San Francisco investment firm. The program is intended to encourage one-to-one or small group (up to six people) interaction between faculty and students. If you would like to host a gathering of more than six people, prior approval is required from the Student Services MBA Program Manager. The fund may be used for partial reimbursement of hosts for such events as meals on campus, meals at local restaurants, or informal gatherings at the homes of students and faculty. Funds cannot be used for alcoholic beverages.

The following guidelines will be used to distribute the funds so that the greatest number of participants may use this resource:

- Either GSM students or GSM faculty members may host the event.
- Reimbursements are eligible for up to $15.00 per person for actual expenses.
- Individual hosts may apply once per quarter.
- Applications can be downloaded online and must be submitted one week prior to the event to Student Services.
- At the conclusion of the event, please submit receipts to Student Services office. Be sure to write your name and "Dean Witter Fund" on the receipt.
- Departmental events, events open to the public, regularly scheduled campus events or student organizations/club functions (e.g., club meetings, etc.) are not eligible for funding.
- Funds cannot be used for alcoholic beverages.
- Funds are limited and available on a first-come, first-served basis.
Dean Whitter Fund  
University of California, Davis  
Graduate School of Management

Faculty Host Program: Will provide, by prior approval, $15.00 per person (max 6 people) per function to support, in part, the faculty hosting of students.

Student Host Program: Will provide, by prior approval, $15.00 per person (max 6 people) per function to support, in part, the student hosting of faculty.

I am requesting $__________ reimbursement for out-of-pocket expenses as an individual or event host in connection with the promotion of better students and faculty relations.

______________________________________/______________________________________
Printed Name of Host          Signature

Home Address of Host: ____________________________________________________________

Host email:______________________________________________________________________

Event Date and Location: ______________________________

Faculty Guests:

________________________________

________________________________

________________________________

________________________________

Student Guests:

________________________________

________________________________

________________________________

________________________________

Prior approval is required. Reimbursement for expenses will be made after the social function through the Graduate School of Management. Save your receipts for reimbursement.

APPROVED:

_______________________________________          __________________________
Signature                        Date