http://www.csuci.edu/ira/index.htm

**Application**

**Instructionally Related Activities Funds Request**

**2010-2011 Academic Year**

**DEADLINE:** Fall and Academic Year 3/31/10  
**Spring TBD**

Applications must first be sent to the appropriate program chair. Chairs will recommend and route them to the Dean's Office for review and authorization. The Dean's Office will then forward them to the IRA Committee for consideration.

**Activity Title:**

Project Sponsor/Staff (Name/Phone): **Dr. Christy Teranishi Martinez (805)437.3311**

Activity/Event Date(s): **UNIV392 Course.** Class will be held on campus during the Spring semester 2011. The international study abroad trip in Japan will be held May 30th to June 8th.

Date Funding Needed By: **December 15th** (Notice needed in order to let students know so they can see whether they can afford to go abroad and enroll in the Spring semester course).

**Please Note** that for Fall Requests the earliest that you will be notified of funding availability will be early June 2010 and for Spring Requests early January 2011.

**Please check if any of the following apply to your IRA:**

- Equipment Purchase
- Event
- IT Requirements
- International Travel
- Space/OPC Requirements
- Infrastructure/Remodel
- Other __________

- Field Trip
- Participant data collection for public dissemination, i.e., interviews/surveys that result is a journal/poster session/newsletter
- Risk Management Consultation
- Late Submission

Previously Funded:  aYES  X NO  
Yes, Request # __________

Does your proposal require IRB (Institutional Review Board) approval:  aYes  X No

Assessment submitted for previously Funded Activity:  aYES  X NO

Academic Program or Center Name and Budget Code: **Psychology**

Date of Submission: **10/30/10**

Amount Requested:  
(Should match item 2. E. on page 4)

Estimated Number of Students Participating: **20 students**
Application
Instructionally Related Activities Funds Request
2010-2011 Academic Year

Conditions and Considerations

Equipment Purchase: If requesting large equipment, Project Sponsor must show proof of correspondence with OPC Administration. In addition, all other purchases must follow Procurement Guidelines.

Events: Attach copy of Events and Facilities Use Request Form (Public Folders-Events & Facilities folder) Consider time frame for set-up and take down.

Participant Data Collection for Public Dissemination: If Project Sponsor proposes to conduct research with human participants then it may be subject to IRB (Institutional Review Board for the Protection of Human Subjects) review. It is the Project Sponsor’s responsibility to inquire with the IRB prior to IRA application submission to determine if the project is exempt from IRB review so that funding is not delayed. Please indicate on the cover page if your project is exempt from IRB review.

Field Trip: If approved, Identified Risks of Participation and Release Agreement must be submitted for each student to the Program Office (Public Folders-HR Forms).

IT Requirements: Requires proof of correspondence and approval from IT Administration.

International Travel: Requires International Travel application be submitted to Center for International Affairs.

Risk Management Consultation: Requires proof of correspondence with Risk Management.

Space/OPC Requirements, Infrastructure/Remodel: Requires proof of correspondence with OPC Administration.

Late Submission - Requires explanation for emergency funding.

Fiscal Management: Project Sponsor’s program will be responsible for all costs incurred over and above what is funded through the IRA award and will be responsible for seeing that any revenue that is intended to offset the amount of the IRA award is transferred accordingly.
Please provide the following in your application:

1. **Brief Activity Description.** Describe the activity and its relationship to the educational objectives of the students' program or major. The activity for which the money is requested for 20 students to enroll in UNIV392 Cultural Diversity and Cross-Cultural Psychology, an international study abroad program in Japan in Spring 2011 and May 30th through June 8th, 2011. This experiential learning course will focus on how people of diverse ethnic, cultural, linguistic, and socioeconomic backgrounds develop their identities, relationships, and cultural competence in a multicultural society. We will examine ways of dispelling preconceptions, stereotypes and prejudices to be more open to learn about cultures other than our own and enhance our intercultural competence. Throughout the program, students will gain a better understanding of the complexity and dynamics of identity development and cultural diversity in Japan. Upon completion of this course students will:
   - demonstrate knowledge and understanding of theory and research of identity development, cultural psychology, and the psychological and physiological bases of extreme behaviors;
   - demonstrate knowledge and understanding of individual and cultural differences for what is considered “normal” behavior;
   - develop a greater awareness of diversity and multiculturalism, examining similarities and differences in language, class, appearance, traditions, values, sexual orientation, ethnic labels used, and relational and communication styles across contexts; and
   - integrate community and academic learning to develop real-world experience and understanding.

2. **Relation to IRA to Course Offerings.** All IRAs must be integrally related to the formal instructional offerings of the University and must be associated with scheduled credit courses. Please list all classes that relate to the program proposed.

This IRA proposal requests funds for an instructional course offered by the university. Students will take a UNIV392, a 3-credit undergraduate level summer course, from May 30th to June 8th. This course will target recruitment of students in Psychology, Sociology, Anthropology, Chicano Studies and Education programs.

3. **Activity Assessment.** Describe the assessment process and measures that the program will use to determine if it has attained its educational goals. **Please note a report will be due at the end of the semester.**

This study abroad program supports several university mission goals by emphasizing experiential learning, multicultural and international perspectives. Upon completion of this course students will demonstrate knowledge and understanding of theory and research of identity development, cultural psychology, and the psychological and physiological bases of extreme behaviors. They will also demonstrate knowledge and understanding of individual and cultural differences. Students will develop a greater awareness of diversity and multiculturalism. Students will also be able to integrate
community and academic learning to develop a real-world application of their learning, in addition to developing a greater worldview and compassion for people of diverse cultures. These course objectives will be assessed by students’ participation and engagement in the course and program, daily journal reflections, cultural immersion projects and reflection papers, and a final presentation.

4. **Activity Budget.** Please enclose a complete detailed budget of the entire Activity bold specific items of requested IRA funding.

**Estimated Cost of Trip (per student)**

- **Costs Associated with Fee**
  - Roundtrip Airfare from LAX and Accommodations $3,150
  - Including:
    - Roundtrip airfare LAX to Narita, Tokyo
    - Transportation to hotel
    - 5 nights standard accommodation in Tokyo (5/31–6/03)
    - 4 nights standard accommodation in Kyoto (6/04–6/07)
    - Rail pass (used to ride the bullet train or shinkansen)
  - Itinerary and Guide
  - Travel Insurance $ 77
  - Roundtrip Shuttle to and from LAX $ 60
  - Meals (8 days) $ 400

**TOTAL:** $3,687

**Total Costs:** ($3687.00)(20 students)=$73,740.00

We are requesting funds for $53,740, approximately two-thirds of the course expenses for students’ travel and accommodation expenses to help make the course affordable for students to take the course. Each student will be expected to pay $1,000 towards the cost of the program. Total student contribution will be $20,000.00.

5. **Sources of Activity Support.** Please list the other sources of funding, and additional support for the activity.

I will work with interested students to seek other funding sources to offset costs of the student expenses. Other possible sources of funding include community sponsored organizations and fundraising. However, there are no other sources for institutional support. Some students may not be able to enroll in the program without IRA funding. CSUCI will have lost a prime opportunity to fulfill its international mission goals. Many students would not be able to attend because of the costs involved, disadvantaging them relative to their more affluent peers. We are not requesting per diem expenses for food and other incidentals, which students will be expected to pay.
7. **Acknowledgment.** Project Sponsor and Program Chair acknowledge that they have reviewed and accepted the Conditions and Considerations detailed on page 2.

**Signatures and Dates**

<table>
<thead>
<tr>
<th>Role</th>
<th>Date</th>
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<tbody>
<tr>
<td>Project Sponsor</td>
<td>10/30/10</td>
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<tr>
<td>Program Chair/Director</td>
<td>10/30/10</td>
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<tr>
<td>Dean of the Faculty</td>
<td>11/3/10</td>
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**Application**  
**Instructionally Related Activities Funds Request**  
**2010-2011 Academic Year**  

**ACTIVITY BUDGET FOR 2010-2011**

1. **Operating Expense Budget**  
   
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>A. Supplies</td>
<td></td>
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<tr>
<td>B. Vendor Printing</td>
<td></td>
</tr>
<tr>
<td>C. In-State Travel</td>
<td></td>
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<tr>
<td>D. Out-of-State Travel</td>
<td>$63,000.00</td>
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<tr>
<td>E. Equipment Rental</td>
<td></td>
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<td>F. Equipment Purchase</td>
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<td>G. Contracts/Independent Contractors</td>
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<td>H. Honorarium</td>
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<tr>
<td>I. OPC Chargeback</td>
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<tr>
<td>J. Copier Chargeback</td>
<td></td>
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<tr>
<td>K. Other (Please Specify)</td>
<td>$1,540.00 (travel insurance) $1,200.00 (RT airport transfer) $8,000.00 (meals 8 days)</td>
</tr>
</tbody>
</table>

   **TOTAL Expenses** $73,740.00

2. **Revenue**  
   
<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Course Fees</td>
<td></td>
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<tr>
<td>B. Ticket Sales</td>
<td></td>
</tr>
<tr>
<td>C. Out of Pocket Student Fees (exclusive of course fees)</td>
<td>$20,000.00</td>
</tr>
<tr>
<td>D. Additional Sources of funding (Please specify And indicate source)</td>
<td></td>
</tr>
</tbody>
</table>

   **Total Revenue** $20,000.00

E. **Total Requested from IRA** $53,740.00