

The instruction to the students who will take ISP is as follows:

1. Please contact one of our faculty to be the project's NTU FYP supervisor.
2. Your company supervisor sends the proposal to the project's NTU FYP supervisor

Please prepare the proposal to fit into the following online proposal submission system:

#### DETAILS

1. Project Title  
max=200 chars

2. Category

- ☐ Hardware Only
- ☐ Hardware & Software (Mostly Hardware)
- ☐ Hardware & Software (Mostly Software)
- ☐ Software Only

3. Project Type

- ☐ Design & Implementation
- ☐ Research & Development
- ☐ Others (please describe in project)

4. Project Summary  
max=200 words

5. Specific Details  
(max=100 words)

Design Element

OR Research Element

10. FYP-JIP (Joint Industry Project)/ FYP-URECA

1. Make Sure that you have selected the "FYP-JIP" or "FYP-URECA" above.
2. The faculty member should not be a partner, director of the below-mentioned company.

* Company Name (Required)	<input type="text"/>
Company Address	<small>max=200</small> <input type="text"/>
Name of Company's Contact	<input type="text"/>
Designation of Company's Contact	<input type="text"/>
Email/Contact of Company's Contact	<input type="text"/>
Supervisor's affiliation, if any, to the company	<input type="text"/>
Date Evaluated (e.g. DD-MMM-YYYY)	<input type="text"/>
* Evaluation Report (Required)	<small>min=150,max=800</small> <input type="text"/>
Student recommended	<input type="text"/>
Supporting Reason(s)	<input type="text"/>
Related to URECA/IA/etc	<input type="text"/>

11. Keywords

Keywords to describe your project, in order of relevance.

<input type="text"/>
<input type="text"/>

3. The project's NTU FYP supervisor evaluates the proposal and submits to our system

- I. Only our faculty can access the proposal system.
- II. The NTU FYP supervisor will specify the student's name in the proposal, and we can pre-assign the project to the student.

4. The company and the student sign the agreement (INDUSTRY-SPONSORED FINAL YEAR PROJECT AGREEMENT) and send it to NTU FYP supervisor.

5. NTU FYP supervisor submits the signed agreement to ACA office.

6. ACA office signs the agreement.

7. SCSE finance handles payment issue(S\$10,000 admin fee).