

Siddall Fund and New Lindner Doctoral Student (NLDS) Award Preapproval Application

Siddall funds are available to help students advance their research and professional development. All expenses must be approved by both the departmental doctoral program coordinator as well as the college doctoral program director before the student incurs the expense.

Student Information

Name Saannidhya Rawat Email rawatsa@mail.uc.edu

Department Economics Phone 513-546-0601 M # 12517509

Year in PhD Program 4

Since Fall 2020, have you previously received Siddall Funds? Yes

If so, please list total amount received: \$600

Note: Starting Fall 2020, a lump sum amount of \$2000 is allocated to each incoming student.

Are you using the 2025 NLDS Award (max \$1,000 before 06/30/25)? Yes

If so, please list total amount: \$300

Are you purchasing hardware or software? No

*If yes please email LCB IT for approval **PRIOR** to making this purchase. For software purchase approval, email Skyler Martin at martisk@ucmail.uc.edu. For hardware purchase approval, email Jim Pross at prossji@ucmail.uc.edu. You must send LCB IT's approval along with your refund request.*

Have you received approval from LCB IT for this purchase? _____

Reason for funding request: I am using Google Street View Static API to retrieve current and historical road images for areas that differently funded their road tax levies. Google charges developers for this API service. This work is part of my job market paper, "Effect of Local Road Tax Cuts on Housing Values" with Dr. David Brasington

Estimated expenses: \$300

*Note: If requesting funding for travel, please fill out a travel authorization form as well.
www.uc.edu/content/dam/uc/af/financialpolicies/Docs/forms/travauth.pdf*

Student Signature  Date 02/20/2025

Departmental Doctoral Coordinator Approval:

Faculty name Rene Saran

Comments: Approved

Faculty Signature  Date 2/20/2025

College Doctoral Program Director Approval:

Amount Approved \$

Doctoral Program Director

Date

Submit this completed form, Travel Authorization Form (if traveling), A113 (travel) or A114 (non-travel) form, and all invoices and receipts to kerlevpa@UCMAIL.UC.EDU.