

PRIVACY ACT STATEMENT:

Authority for collecting information requested on the DoD Cyber Scholarship Program Application contained in 5 U.S.C. Section 4101-4121, 10 U.S.C. §2200, Executive Order 13111, Executive Order 13526, as amended, and DoD Directive 8500.2. DoD's Blanket Routine Uses (found at Appendix C of 32 CFR 1.310) and the specific uses found in GNSA27 apply to this information. The requested information is used to determine eligibility for the DoD Cyber Scholarship Program. Disclosure of the requested information is voluntary. However, failure to provide the requested information will prevent the processing of the application and the determination of your eligibility for the DoD Cyber Scholarship Program.

AGENCY DISCLOSURE NOTICE:

AGENCY DISCLOSURE NOTICE

The public reporting burden for this collection of information, 0704-0486, is estimated to average 4 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or burden reduction suggestions to the Department of Defense, Washington Headquarters Services, at whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR RESPONSE TO THE ABOVE ADDRESS. RESPONSES SHOULD BE SENT TO:

DoD CySP
National Security Agency
9800 Savage Road
Fort George G. Meade, MD 20755-60

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BASIC (Recruitment Scholarships)

ENTER INSTITUTION NAME

FILL IN ONLY THE YELLOW SHADED BLOC

NEW	
RETURNING	

LAPTOPS*

Each institution handles the issuance of laptops and laptop allowance is identified in two locations. PI

Tuition Calculations

Enter number of credits for full-time enrollment	0	(This number will be used to determine tuition in line 17 and 29)		
If requesting additional credits please provide the cost per credit	\$ -	Fees per credit	\$ -	Total Amount
				\$ -

(This number will be used to determine tuition in line 17 and 29)

A Student Costs

DIRECT COSTS	New DoD CySP Applicants									
	Community College						Undergraduate			
	In-State		Online		Out-of-State		In-State		Online	
Number of Students	0		0		0		0		0	
Name of Students										
Tuition	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Additional Credits	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Fees / Health Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stipend	\$ 22,000.00	\$ -	\$ 22,000.00	\$ -	\$ 22,000.00	\$ -	\$ 27,000.00	\$ -	\$ 27,000.00	\$ 27,000.00
Laptop*	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ 1,500.00
Books	\$ 1,250.00	\$ -	\$ 1,250.00	\$ -	\$ 1,250.00	\$ -	\$ 1,250.00	\$ -	\$ 1,250.00	\$ 1,250.00
Total	\$ 24,750.00	\$ -	\$ 24,750.00	\$ -	\$ 24,750.00	\$ -	\$ 29,750.00	\$ -	\$ 29,750.00	\$ 29,750.00

DIRECT COSTS	Returning DoD Scholars									
	Undergraduate						Graduate			
	In-State		Online		Out-of-State		In-State		Online	
Number of Students	0		0		0		0		0	
Name of Students										
Tuition	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Additional Credits	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -
Fees / Health Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Stipend	\$ 27,000.00	\$ -	\$ 27,000.00	\$ -	\$ 27,000.00	\$ -	\$ 32,000.00	\$ -	\$ 32,000.00	\$ 32,000.00
Books	\$ 1,250.00	\$ -	\$ 1,250.00	\$ -	\$ 1,250.00	\$ -	\$ 1,250.00	\$ -	\$ 1,250.00	\$ 1,250.00
Total	\$ 28,250.00	\$ -	\$ 28,250.00	\$ -	\$ 28,250.00	\$ -	\$ 33,250.00	\$ -	\$ 33,250.00	\$ 33,250.00

B Faculty and Staff

	Name	# Months	Rate	Total
PI		0	\$ -	-
Faculty 2		0	\$ -	-
Admin 1		0	\$ -	-
Admin 2		0	\$ -	-
Community College Partner		0	\$ -	-
Community College Partner		0	\$ -	-
Other Staff		0	\$ -	-
Total			\$ -	-

Fringe Benefits

	Rate
PI	0 \$ - 0.00%
Faculty 2	0 \$ - 0.00%
Admin 1	0 \$ - 0.00%
Admin 2	0 \$ - 0.00%
Community College Partner	0 \$ - 0.00%
Community College Partner	0 \$ - 0.00%
Other Staff	0 \$ - 0.00%
Total	

c Other*

Student Laptop*	0	\$	1,500.00	\$	-
Faculty Travel to CysP event	1	\$	1,750.00	\$	1,750.00
Scholar Security Cert Fee	0	\$	-	\$	-
Total				\$	1,750.00

If partnering with a Community College CAE, you may add an additional trip for the Community College. Must state what other is.

Total Direct Costs

A+B+C \$ 1,750.00

INDIRECT COSTS

D F&A

	Rate	Total
Percent Rate	\$ 1,750.00 0%	\$ -

It is the CAE's responsibility to validate F&A rates are currently being c

TOTAL

C+D \$ 1,750.00

PLEASE DOUBLE CHECK ALL CALCULATIONS!!!

CKS

ifferently. In order to accomdate those differences, the
ck the one location that works best for your institution.

used to determine additional tuition in line 18 and 30) (Use per credit cost X
its requested as the calculation. Example: \$590 + \$78 X 12 = \$8016)

		Graduate							
Out-of-State		In-State		Online		Out-of-State			
0		0		0		0			
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	0	\$ -	0	\$ -	0	\$ -	0	\$ -	0
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ 27,000.00	\$ -	\$ 32,000.00	\$ -	\$ 32,000.00	\$ -	\$ 32,000.00	\$ -	\$ 32,000.00
\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00	\$ -	\$ 1,500.00
\$ -	\$ 1,250.00	\$ -	\$ 1,250.00	\$ -	\$ 1,250.00	\$ -	\$ 1,250.00	\$ -	\$ 1,250.00
\$ -	\$ 29,750.00	\$ -	\$ 34,750.00	\$ -	\$ 34,750.00	\$ -	\$ 34,750.00	\$ -	\$ 34,750.00

Out-of-State		
0		
\$ -	\$ -	\$ -
\$ -	0	\$ -
\$ -	\$ -	\$ -
\$ -	\$ 32,000.00	\$ -
\$ -	\$ 1,250.00	\$ -
\$ -	\$ 33,250.00	\$ -

Total
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -
\$ -

[Redacted]

e PI
[Redacted]

[Redacted]

charged on the correct items.

ENTER INSTITU

Instructions for New I

- Only identify students that you endorsed as either "Highly
- Please indicate the degree program for each student submitted through t
- Please indicate if the student requires In-State or Out-of State tuitic

NEW DoD CySI

Numerically Ranked	Student Name (LAST NAME, First Name)	Community College
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		

15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		

ADD MORE ROWS IF I

NEEDED

and Ranking

Instructions for Returning DoD CySP Ap

- Only use this section for returning DoD CySP Sch
- Please indicate the degree program for each Returning
- Please indicate if the student requires In-State or Out-of-State tuition. If your university d

RETURNING DoD CySP Sch

Numerically Ranked	Student Name (LAST NAME, First Name)		
		Undergraduate	Graduate
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			

15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			

ENTER INSTITUTION NAME

CURRENT ANNE

DIRECT COSTS

Students

FILL IN ONLY THE YELLOW SHADD

	Community College	0	Masters
# of students			
Tuition	\$ -	\$ -	\$ -
Fees	\$ -	\$ -	\$ -
Books	\$ 1,250.00	\$ -	\$ 1,250.00
A Total	\$ 1,250.00	\$ -	\$ 1,250.00

Faculty and Staff

Position:	Name	# Months	Rate
PI		0	\$ -
Faculty 2		0	\$ -
Admin 1		0	\$ -
Admin 2		0	\$ -
B Total			

Fringe Benefits

		\$\$	Rate
PI	0	0.00	0.00%
Faculty 2	0	0.00	0.00%
Admin 1	0	0.00	0.00%
Admin 2	0	0.00	0.00%
C Total		0.00	

Other - note, student related items added above

	# trips	amount
Travel Faculty	1	\$ 1,750.00
D Total		

Total Direct Costs

E A+B+C+D

INDIRECT COSTS

F&A

		Tot. Dir. Costs			Rate
F	Percent Rate	SEE NOTE	\$	1,750.00	0%



G **GRAND TOTAL OF ANNEX I STUDENTS**

*value will change once a percent factor is applied.

F&A NOTE:

**F&A Percent calculat
it is based upon "C",**

CURRENT STUDENT NAMES:

Retention Scholarships - Annex

X 1 STUDENTS

ED BLOCKS

	0	PhD		0	
\$	-	\$	-	\$	-
\$	-	\$	-	\$	-
\$	-	\$	1,250.00	\$	-
\$	-	\$	1,250.00	\$	-

Total	
\$	-
\$	-
\$	-
\$	-
\$	-

Total	
\$	-
\$	-
\$	-
\$	-
\$	-

Total	
\$	1,750.00
\$	1,750.00
\$	1,750.00

If you participate in
can acc

Tuition
Fees
Books

Name

0
0
0
0

Other - note, studen

Student Travel**

B+C+D

Tot. Dir. Costs
SEE NOTE

Total

\$

-



\$ 1,750.00

Admin Option

Max Student Opti

Total Option

ion is on what your university is authorized to charge on. In this form but this may not be applicable to all of the universities.

YEAR	ANTICIPATED GRAD DATE	ORIGINAL AWARD DATE

OPTION - STUDENT OPTIONS - MAXIMUM NUMBER - NDU PART

ANNEX I (NDU Partnership) and accept new students this funding year,
 pt below. If a student selects your school and option will be exercised b

FILL IN ONLY THE GREY-PURPLE BLOCKS

Masters	0	PhD	0
\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -
\$ 1,250.00	\$ -	\$ 1,250.00	\$ -
\$ 1,250.00	\$ -	\$ 1,250.00	\$ -

# Months	Rate	Total
0	\$ -	\$ -
0	\$ -	\$ -
0	\$ -	\$ -
0	\$ -	\$ -
		\$ -

\$\$	Rate	Total
0.00	0.00%	\$ -
0.00	0.00%	\$ -
0.00	0.00%	\$ -
0.00	0.00%	\$ -
0.00		\$ -

related items added above

# trips	amount	Total
0	\$ 1,750.00	\$ -
		\$ -

\$ -

	Rate	Total
\$ -	0%	\$ -

Tot. Dir. Costs
\$ -
Max Student Optio

****Student travel** required to be on per residency req program. Student they choose to b required to be th program. **For ex be on campus as Doctoral Program**

NOTE: Students * the posted Gover Diem rates * the posted Gover

Travel Process
* Students who are
not authorized trav

	\$ -
ion	\$ -
	\$ -



STIPENDIUMS ONLY

Indicate the number of students you based on the figures below.



Empty light blue rectangular area for data entry.

Rate	Total
0%	\$ -
n	\$ -

It is only for students who are on campus one weekend a month. Requirements of the degree programs are not eligible for funding if they are on campus and are not there as part of the degree program. **Example: Student A is required to be part of his/her cohort in a program.**

must follow:
 Government Per Diem or University Per Diem
 Government Travel Process or University

e within 50 miles of the campus are
vel funding

ENTER INSTITUTION NAME

DIRECT COSTS

Project Name Outreach to DoD

Faculty and Staff

Position:	Name	Months	Rate
PI		0 \$	-
Faculty 2		0 \$	-
Faculty 3		0 \$	-
Faculty 4		0 \$	-
A	Total		

Fringe Benefits

	\$\$	Rate
PI	0.00	0.00%
Faculty 2	0.00	0.00%
Faculty 3	0.00	0.00%
Faculty 4	0.00	0.00%
B	Total	0.00

Other

	#	Cost
Equipment	0	\$ -
Travel	0	\$ 1,750.00
Admin	0	\$ -
Other*	0	\$ -
Other*	0	\$ -
C	Total	

Total Direct Costs

D A+B+C

F&A

	Tot. Dir. Costs (may not include participant costs, or dissertation costs.)	Rate
E	Percent Rate	\$0.00 0%

TOTAL



F D+E



Grand Total

ANNEX 2 CAPACITY

E

Total
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
Total
\$0.00
\$0.00
\$0.00
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Total
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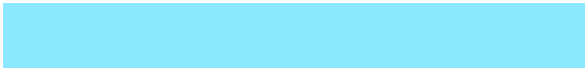
Project Name	Outreach t	
Faculty and Staff		
Position:	Name	Months
PI		0
Faculty 2		0
Faculty 3		0
Faculty 4		0
Total		
Fringe Benefits		
		\$\$
PI		0.00
Faculty 2		0.00
Faculty 3		0.00
Faculty 4		0.00
Total		0.00
Other		
		#
Equipment		0
Travel		0
Admin		0
Other*		0
Other*		0
Total		
Total Direct Costs		
A+B+C		
F&A		
Percent Rate	Tot. Dir. Costs (may not include participant costs, or dissertation costs.)	\$0.00

TOTAL

\$0.00

D+E

\$0.00



o Academia

	Rate	Total
\$	-	\$0.00
\$	-	\$0.00
\$	-	\$0.00
\$	-	\$0.00
		\$0.00

	Rate	Total
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
	0.00%	\$0.00
		\$0.00

	Cost	Total
\$	-	\$0.00
\$	1,750.00	\$0.00
\$	-	\$0.00
\$	-	\$0.00
\$	-	\$0.00
		\$0.00

	\$0.00
--	--------

	Rate	Total
	0%	\$0.00

