



1155 E. 60<sup>TH</sup> St,  
Room 310,  
Chicago, IL 60637

(773)702-8647  
ceas.uchicago.edu  
eastasia@uchicago.edu

## THE UNIVERSITY OF CHICAGO CENTER FOR EAST ASIAN STUDIES

### PROPOSAL SUBMISSION AND EVENT PLANNING GUIDELINES

#### IMPORTANT NOTES

- ❖ CEAS needs to know in advance if your proposal is for a cost-shared event with other departments, institutions or organizations. Please be sure to specify the amount and type of support that has been confirmed (e.g., funding, administrative, contributions in-kind, etc.) and any relevant contact information.
- ❖ When you are drafting your event proposal and considering inviting speakers, please refrain from giving a specific honorarium/professional fee amount in any preliminary correspondence. Please consult with CEAS regarding any fees. When your event is approved, CEAS will follow-up accordingly with your guest(s) regarding such logistical arrangements.
- ❖ CEAS will need to know in advance the citizenship and visa status of all guests. Some U.S. visa statuses do not allow payment to the guest and other visa statuses may require specific documentation be provided to CEAS in advance of the actual event. If the guest does not hold a social security or ITIN number, the honorarium/professional fee may be taxed at a rate of 30% and payment may be delayed as a result. International guests may be required to provide a copy of their passport, visa and other relevant documentation. It is best to schedule time for guests to come to the CEAS office to fill out additional documentation.
- ❖ Guests should be informed in advance that payments and reimbursements will be in the form of a U.S. check and in USD. Other methods of payment may incur fees and delays and must be discussed with CEAS prior to initiating the process of payment.
- ❖ For student event proposals that include film screenings, the student(s) will be responsible for negotiating film screening rights, confirming available formats, and film acquisition (e.g., DVD).
- ❖ For student event proposals, if you are planning for any catering, be prepared to handle the set-up and clean-up for the event, or budget for a student assistant to help.
- ❖ You will be asked to provide content (e.g. program description, abstracts, bios, schedule, imagery) to CEAS to generate publicity materials as soon as possible and no later than one month (two months is preferred) in advance of the event so as to provide ample time to design, print, and publicize your event via email campaigns and social media outlets.
- ❖ You will be asked to keep a record of attendance numbers and provide the information to CEAS. This information is needed as part of CEAS annual reporting requirements, including federal reporting as a Title VI National Resource Center.
- ❖ Avoid paying for major expenses out of pocket. Most transactions will be handled by CEAS directly, or through direct reimbursement to the guest(s). Should you incur out of pocket expenses that are directly related to your event, please be sure to retain both the total and itemized receipts that denote payment and submit this documentation to CEAS for reimbursement within 14 days after your event. Please also be sure to obtain (in advance) the University tax exemption letter to be applied towards relevant purchases.
- ❖ In booking lodging for your guest, please be sure to inquire as to any discounts available for University of Chicago guests. Should you encounter issues in obtaining the discounted rate, please be sure to contact CEAS prior to booking.

## GUIDELINES FOR ESTIMATING EXPENSES AS OF 2019

Expense Type	Expense	Estimated Amount
<b>Hotel</b> (per night)	Hyatt Place	\$250
	Quad Club	\$190
	Hamlin House	\$150 (limited availability)
<b>Airfare</b> (roundtrip)	Domestic/Canada	\$500
	International (from Asia)	\$1,800
	International (from Europe)	\$1,200
<b>Car Service</b> (roundtrip)	Limo (ORD)	\$250
	Taxi (ORD)	\$160
	Limo (Midway)	\$200
	Taxi (Midway)	\$100
<b>Parking</b> (per day)	Hyatt Place Parking	\$39 (daily)
	UofC Parking Pass	\$30 (daily)
<b>Car Rental</b> (per day)	Standard Car	\$40
	Minivan	\$90
<b>Mileage Reimbursement</b>	Point of Origin to UC	\$0.58/mi.
<b>Travel Meals</b>	Meals	\$35/per person & per day
<b>Catering</b> (per person)	Coffee, Tea, Light Snacks	\$7
	Breakfast	\$8
	Lunch (Cold; e.g. sandwiches)	\$12
	Lunch (Hot)	\$20
	Dinner (Casual; e.g. Pizza Capri, Sit Down)	\$20-25
	Dinner (Premium Casual; e.g. Amazing Edibles)	\$30-35
<b>Faculty Dinner</b> (per person; dine in)	Promontory, La Petite Folie	\$65
	Nella, Nile	\$30
<b>Venue Rental</b>	Depends on location and co-sponsorship agreement	Usually free
<b>IT Services</b>	AV Setup and Rental	\$100
	Videography	\$2,000
<b>Student Assistant</b> (per hour)	Undergraduate	\$12-15
	Graduate	\$15-20
<b>Printing</b> (per page/piece)	Graphic Design	Free at CEAS
	Letter up to Ledger-size	Free at CEAS
	Foam Core Mount	\$30

07/18/2019